2011

ISACA EXECUTIVE TRAINING DAYS

ISACA®
Trust in, and value from, information systems
Belgium Chapter

Earn up to 21 CPE hours in Brussels

One location :
Brussels

5 ISACA practical workshops :
CobiT for managing IT governance & control
RiskIT for managing IT related business risks
ValIT for managing IT investments
ITAF for IT assurance / audit framework
BMIS for managing information security

One seat :
reserved for you

What if you could spend three exciting days surrounded by peers, focused on exploring the topics most important to you and your organization?
What if you could not only maintain, but update and upgrade your professional skills in 3 days?

Who should attend?

This exclusive ISACA training is designed for business and IT professionals who are new to IT Audit, Security, Risk and Governance with basic skills or business and IT professionals who wish to upgrade, expand their knowledge and learn about proven strategies and techniques presented by a knowledgeable speaker and skilled practitioner on IT Audit Assurance, Security, Risk Management and IT Governance skills in an interactive worshop format.

Presented by the ISACA Belgium Chapter, this 2011 Training Course will provide an opportunity to earn up to 21 CPE credits.

About ISACA.

ISACA got its start in 1967, when a small group of individuals with similar jobs — auditing controls in the computer systems that were becoming increasingly critical to the operations of their organizations — sat down to discuss the need for a centralized source of information and guidance in the field.

In 1969, the group formalized, incorporating as the EDP Auditors Association. In 1976 the association formed an education foundation to undertake large-scale research efforts to expand the knowledge and value of IT governance and control field. With more than 95,000 constituents in more than 160 countries, ISACA® is a leading global provider of knowledge, certifications, community, advocacy and education on information systems assurance and security, enterprise governance of IT, and IT related risk and compliance. It also administers the globally respected **Certified Information Systems Auditor™ (CISA®), Certified Information Security Manager® (CISM®), Certified in the Governance of Enterprise IT® (CGEIT®) and Certified in Risk and Information Systems Controls® (CRISC®)** designations.

ISACA publishes a leading technical journal in the information control field, **the ISACA Journal.** It hosts a series of international conferences focusing on both technical and managerial topics pertinent to the IS assurance, control, security and IT governance professions. Together, ISACA and its affiliated IT Governance Institute lead the information technology control community and serve its practitioners by providing the elements needed by IT professionals in an ever-changing worldwide environment.

About ISACA Belgium Chapter.

The ISACA Belgian Chapter (http://www.isaca.be) was launched in 1984 and has been actively developing the IT control and audit profession, and promoting IT Governance in Belgium. The Belgium Chapter is with more than 800 members one of the largest ISACA chapters in Europe. Chapter members are active in International research activity, International Task forces and get regularly involved in local standardization efforts.

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Training workshop descriptions

COBIT: Strategies for Implementing IT Governance & Control

Program Highlights:
- Learn where and how to start implementing effective governance of IT
- Explore the COBIT framework (latest version)

Enterprises today are learning that strong relationships between business goals and supporting processes are imperative to effectively obtain, maintain and sustain organizational success. In order to be successful, business goals and IT goals must be aligned as they drive these processes. This course discusses how COBIT is used to promote effective alignment of IT with business goals in the management of value delivery and risk mitigation. Integrating research by the IT Governance Institute and current COBIT educational courses offered by ISACA, this comprehensive COBIT training program highlights IT issues, governance concepts, risk management and control. The course uses the most current COBIT information, as well as supporting components and related tools to provide guidance in implementing an IT governance process. Lecture, discussion, case studies and exercises are used to help the participant understand the proper techniques.

In this interactive workshop, you will learn more about:
- IT governance principles and the integration of these principles into enterprise governance of IT
- ISACA's approach to IT governance implementation using the COBIT framework
- Practical implementation factors
- IT control and assurance practices
- Sustaining IT governance implementation
- Applying the framework in practice
- How to define successful enterprise governance of IT
- IT issues and their related business impacts
- Creating meaningful measures and management feedback in performance measurement frameworks
- COBIT's relationships to other frameworks and standards

Level: Intermediate

Prerequisites:
- Previous IT governance, assurance/audit, security and/or management experience
- An understanding of the concepts, terminology, approaches, methodologies and techniques to govern the IT environment
- Managerial experience will be beneficial, but is not required

Who Should Attend:
- IT professionals and business managers responsible for organizational information systems and security
- IT assurance and audit professionals
- Business and IT professionals

Risk IT: Strategy for managing IT related risks

Program Highlights:

Effective management of business risk has become an essential component of IT governance.
Leading the drive to help enterprises mitigate risks, ISACA has developed
– The Risk IT Framework: Based on COBIT
– The Risk IT Practitioner Guide: Based on COBIT

Risk IT will tackle:
– Explore the elements of IT risk management—the principles, who is responsible for IT risk, how to build awareness, and how to communicate risk scenarios, the business impact and key risk indicators.
– Introduces the Risk IT framework and the process model that includes risk governance, risk evaluation and risk response.
– Explain how the framework relates to COBIT and how it can help to achieve best practices in IT risk management.
– Examine the implementation and operational issues of the framework.
– Explores how to integrate IT risk management into ERM, establish and maintain a common risk view and make risk-aware business decisions.
– Elaborate on how to maintain an operational risk profile, assess and respond to risk, as well as how to collect event data, monitor risk and report exposures and opportunities.

In this interactive workshop, you will learn more about:

• Understand the nature of IT Risk and apply this to their own organisation
• Understand the major principles of IT Risk Management
• Understand how the Risk IT Process model can help to manage IT Risk
• Understand which practical guidance and techniques are available in the Risk IT Practitioners Guide to assist with the implementation of IT Risk Management
• Have applied the learned to practical case studies

Level: Intermediate

Prerequisites:

• An understanding of the concepts, terminology, approaches, methodologies and techniques to govern the IT environment
• Managerial experience will be beneficial, but is not required

Who Should Attend:

• Chief Risk Officers
• IT risk professionals
• IT professionals and business managers responsible for implementing enterprise risk management
• IT audit professionals
• Business professionals

Val IT: Strategy for governance of IT investments

Program Highlights:
- Learn how to recognize when effective governance has been achieved
- Understand the practices of enterprise governance, governance of enterprise IT, and governance of IT

This course will assist in the development of a governance strategy to provide effective processes that can bring and help sustain value, while effectively managing risk to, and in, an organization. This course will help clarify the questions asked within enterprises, and explain the value that governance brings to the enterprise, and the risks that can be encountered if IT governance practices are not implemented. The course will also explain how to sustain governed practices, and the primary issues to be addressed with the change to the existing business philosophy and current IT processes.

In this interactive workshop, you will learn more about:
- What is IT governance in practice?
- How to apply Val IT in implementing IT governance
- How to apply Val IT in IT investment decision making
- Measures to validate IT governance success

Level: Intermediate IT Management

Prerequisites:
- Previous IT governance, assurance/audit, security and/or management experience
- An understanding of the concepts, terminology, approaches, methodologies and techniques to govern the IT environment
- Managerial experience will be beneficial, but is not required

Who Should Attend:
- CIOs and IT Senior Managers
- Senior IT management looking for more efficient and effective practices in managing resources including IT resources
- IT management looking for more efficient and effective practices to support the business
- Managers responsible for IT investments
- IT professionals
- Business managers with an IT interest

ITAF: IT Assurance/Audit Framework

Program Highlights:
- Designed specifically for new audit and assurance professionals
- Beyond a basic understanding of controls and objectives
- Relating IT controls to delivery of business
- Tailored to the current, evolving role of IT auditors

Over the years the role of auditor has evolved from that of ensuring the proper governance of information, an enterprise's most valuable asset, to include a more business-focused alignment. Stakeholders need assurance that the enterprise's information is properly protected, and that the correct controls are in place and effective in order to achieve the business goals.

IT audit and assurance professionals must have more than just a basic understanding of the controls and objectives; they must also understand organizational risks and how to mitigate them to provide that assurance.

This comprehensive program is aligned with the Certified Information Systems Auditor® (CISA®) job practice areas and will provide more than just a basic understanding of the controls and objectives. This course will enhance understanding of the necessary tools and techniques, illustrate why they are needed, and how they should be used to optimize the assessment and assurance process.

In this interactive workshop, you will learn more about:
- IT Audit components
- IT Assurance framework and how to apply it
- The reporting of IT Audit/Assurance work
- Measures to validate IT audit/assurance success

Level: New to IT auditing (less than three years of experience)

Prerequisites: None

Who Should Attend:
- New IT auditors
- Financial and operational auditors seeking a better understanding of IT controls
- Auditors and assurance professionals needing to understand IT controls
- IT professionals seeking to understand assurance and/or assessment process

BMIS: Business Model for Information Security

Program Highlights:
- Builds on technical security skills
- Provides a strong base for building a successful career in managing information security
- Focuses on managing security, including development and implementation of best practices
- An overview of functions relevant to management-oriented security focus

While information has become more easily accessible and readily available, the associated risks and security threats have not only increased in number, but also complexity. As a result, the importance of ensuring that an enterprise's information is protected has also increased. It is now more important than ever for executives to ensure that their IT security managers have the expertise needed to reduce risk and protect the enterprise. Designed specifically for information security professionals who have, or aspire to have, information security management responsibilities, the course focuses on the five content areas of the Certified Information Security Manager (CISM) job practice: information security governance, risk management, information security program development, information security management and response management. This comprehensive course provides participants with the knowledge and tools to design, develop, implement and manage an effective security management program. Participants will learn how to establish and maintain an IT governance framework aligned with business objectives, identify and manage information security risks, and develop and manage a capability to respond to and recover from disruptive and destructive information security events.

In this interactive workshop, you will learn more about:
- The components of BMIS model
- How to apply BMIS in real situations

Level: Intermediate (three or more years of experience in information/IT security)

Prerequisites:
- Knowledge and understanding of information security architecture and technology
- Previous managerial experience is helpful but not required

Who Should Attend:
- Information security practitioners
- Information security consultants
- Information security managers
- IT auditors specialized in information security

Training workshop coordinators

Mrs. Greet Volders (coordinator CobiT)

Greet obtained a degree in Mathematics (1984) and a Masters in Computer Audit (1995). In 1995, she started her own consultancy company Voquals N.V. This company provides consultancy services in matters concerning quality management in IT-environments. Since that time Voquals has advised several companies in the implementation of a quality system (conform to ISO9000 or EFQM if required by the client). Beside advising in Quality Assurance and optimising the processes, Greet also executes IT audits conform to CMM (Capability Maturity Model) or implement IT Governance in several companies, using the CobiT model.

Mr. Dirk Steuperaert (coordinator Risk IT)

Dirk obtained a degree in Electronics Engineering (1986) and a Masters in Computer Audit (1995). Dirk started his career at Swift where he was software engineer and IT Auditor. In 1994 he worked as IT auditor at ING. In 1997, Dirk worked at PwC Belgium where he became director responsible for IT governance. In march 2008, Dirk started his own consultancy company IT in Balance. Dirk is the driving force behind Risk IT.

Mrs. Monique Garsoux (coordinator ITAF)

Monique obtained a degree at FUCAM Mons (1979) and certified Director at Guberna (2008). Monique works at a major Belgian bank as manager for the audit process & development. Monique has a deep experience in IT audit and governance.

Mr. Jurgen Van de Sompel (coordinator Val IT)

Jurgen is a real passionate business technologist; having both a sound technical background and exclusive bottom line business perspective. Jurgen has extensive experience in (interim) IT management and program management in IT and business improvements projects. Next to interim IT management and executive advisory on topics of IT strategy and business IT alignment, he was responsible for setting up and managing management consultancy units in IT management. He acts as trusted advisor to both professional and academic boards, responsible for publications and standards on IT management and governance. Jurgen is CGEIT-certified and awarded. He is also member of International Editorial Review Board of International Journal of IT/Business Alignment and Governance and has a deep knowledge of best practice frameworks Cobit and ValIT.

Mr. Peter Houtmeyers (coordinator BMIS)

Peter is regarded as an Information Security and Security Governance expert holding various certifications, including CISM, CISA, CGEIT, CRISC, CISSP and ISO 27001 Lead Auditor. After his career as an information security specialist at a leading interbanking and financial telecommunications company, he joint as a senior security advisor a distinguished security consultancy company in which he gained a considerable amount of experience in Incident Management and Response, Information Security Auditing, Information Security policy compliancy and the development and implementation of Corporate Security Governance frameworks

Training workshop information

CPE credits: **21**

All participants will receive a proper ISACA certificate of attendance upon completion of the training.

Language: **English**

Planning: **Wednesday 19th until Friday 21st of October 2011.**

Cost: To be paid before the start of the ISACA Training

Excluding travel, transportation, hotel.

Including course handouts (digital format)

EARLY BIRD (payment before 01/09/2011)

€ 1.490 per participant if ISACA or ISSA or IIA member

€ 1.790 per participant if non-ISACA-ISSA-IIA member

NORMAL RATE (payment before 08/10/2011)

€ 1.690 per participant if ISACA or ISSA or IIA member

€ 1.990 per participant if non-ISACA-ISSA-IIA member

NOTE: To receive the early-bird discount, your payment must be received on or before the early-bird deadline date.

Team Discount: ISACA Belgium offers discounts to organizations sending 3 or more employees to this event. Please contact ISACA Belgium for more details at education@isaca.be

Location: The training will take place in the city centre of Brussels

SHERATON BRUSSELS HOTEL

Place Rogier 3

1210 Brussels, Belgium

http://www.sheratonbrussels.be

Training Registration Process

Step 1:   Fill in the registration form (copy the information of the registration form at the end of this document)

Step 2:   Mail or fax the completed registration form to

ISACA Belgium vzw
Attn: ISACA BELGIUM EXEC TRAINING OCT 2011
Koningsstraat - rue Royale 109-111 – Bus 5
1000 Brussels
Belgium
Tel: +32 2 219 24 82
Fax: +32 2 217 12 97
E-mail: **education@isaca.be**

with Subject line "ISACA EXEC TRAINING OCT 2011"

Step 3:   Obtain a registration confirmation receipt via mail from ISACA Belgium

Step 4:   Send payment amount to the ISACA BELGIUM

Bank account number   412-0154781-47
IBAN: BE22 4120 1547 8147 / BIC: KREDBEBB
at KBC Bank Arenbergstraat 11
Brussels
Belgium

Step 5:   Obtain an registration invoice confirmation receipt from ISACA Belgium

Invoices are processed and mailed on a periodic basis.
Please allow sufficient time to process registration forms and invoices.

Additional useful information

Payments

All payments must be received at ISACA Belgium by Saturday 15th of October 2011.

Invoicing
You will receive an ISACA invoice after formal reception of your registration & payment.

Cancellation/Substitution
- No cancellations can be accepted after Saturday 8th of October 2011.
- Substitutions are accepted and encouraged.

Training Location
   SHERATON BRUSSELS HOTEL
   Place Rogier 3
   1210 BRUSSELS
   http://www.sheratonbrussels.be

Registration Hours
   Wednesday   8:00 a.m. – 11:00 a.m.

Training Hours
   Wednesday-Thursday   9:30 a.m. – 6:00 p.m.
                                            (lunch and refreshment breaks)
   Friday   9:00 a.m. – 3:00 p.m.
                                            (morning refreshment break and lunch)

Dress
   Smart casual is appropriate for all training sessions.

Permission to be Photographed
By attending this event, the registrant grants permission to be photographed during the event. The photographs may be used by ISACA for future promotion of ISACA's educational events on ISACA's web site and/or in printed promotional materials, and by attending this event, the registrant consents to any such use. The registrant understands any use of the photographs will be without remuneration. The registrant also waives any right to inspect or approve the aforementioned use of any photographs now or in the future.

Training handouts
Training handouts will be provided in a digital format. The participant can bring a laptop to use during the training or download a printable copy of the handouts after registration onsite on Wednesday 19th. Access information will be provided to registrants that have paid the course before the starting date of the training.
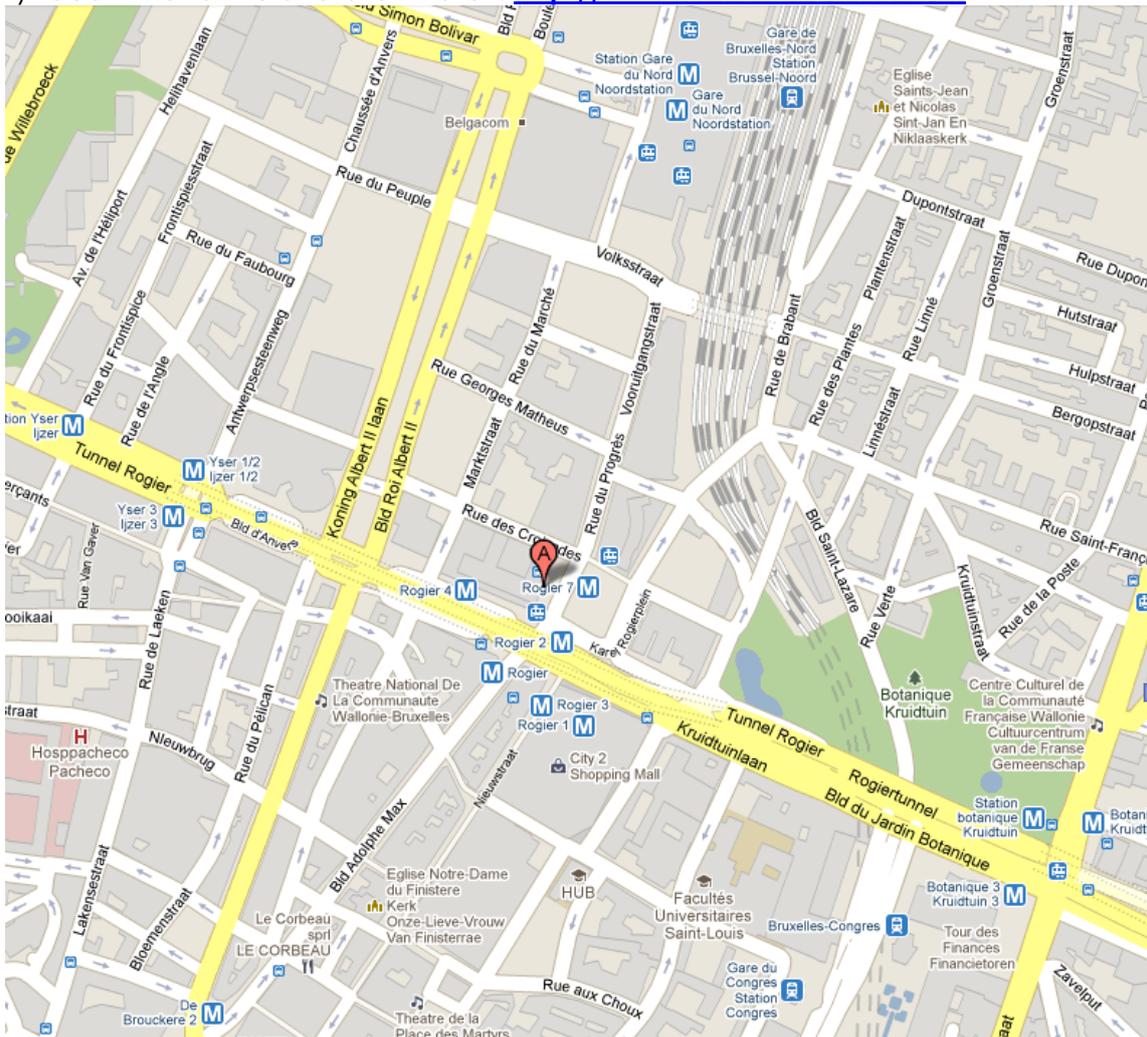
ISACA Belgium reserves the right to change the venue, date, speakers, training or to cancel the training should unavoidable circumstances arise. A full refund of fees will be made in the event of cancellation.

Recommended hotel

We highly recommend the Sheraton hotel : **http://www.sheratonbrussels.be**

Transportation arrangements :

We highly recommend using our Belgian public transportation (train). When arriving at the Brussels Zaventem airport : go towards the trains at level -2 after passing customs in the arrival gate. **http://www.brusselsairport.be/en/parking_transport/to-and-from/train**

Take the train from Brussels Zaventem Airport towards Brussel-Noord train station (there is one every 15 minutes): you can pay either at the desk of the train station at level -2 at the airport before going to the train platform, or you can pay online (www.nmbs.be) or on the train with VISA, MASTERCARD or AMEX. A train ticket only costs 10,20 euro (one way).

ISACA EXECUTIVE TRAINING Brussels 19-21 October 2011
Registration Form

Participant 1   Last Name : …………………………………………..
First Name : …………………………………………..
ISACA Membership Number (optional):…..………………….…..
E-mail Address: …………………………………………..

Participant 2   Last Name : …………………………………………..
First Name : …………………………………………..
ISACA Membership Number (optional):…..………………….…..
E-mail Address: …………………………………………..

Participant 3   Last Name : …………………………………………..
First Name : …………………………………………..
ISACA Membership Number (optional):…..………………….…..
E-mail Address: …………………………………………..

Company Name: …………………………………………..
Address (street + number)   …………………………………………..

City: …………………………………………..

Zip Code: …………………………………………..

Country :   …………………………………………..

Business Phone: …………………………………………..

**Please fax a completed registration form to +32 2 217 12 97 or
mail a scanned form to education@isaca.be with Subject line
"ISACA BELGIUM EXECUTIVE TRAINING 19-21 October 2011"**

Not a member of ISACA? **Join today!**

When you register for this training as a non-member, the difference between member and non-member training fees can be applied towards ISACA membership.
This means we recommend that you become a member at the international and chapter level before you subscribe to this training.

Take advantage of this great offer and visit our web site at *www.isaca.org/membership*.