

EDPACS – Editorial Board Biographies

Editor

Dan Swanson President and CEO, Dan Swanson & Associates is a 26-year internal audit veteran, who most recently was director of professional practices at the Institute of Internal Auditors.

Swanson recently led the writing of the Open Compliance and Ethics Group (OCEG) internal audit guide (IAG) for use in audits of compliance & ethics programs (www.oceg.org) and participated in the COSO small business task force efforts to provide guidance for smaller public companies regarding internal control over financial reporting (www.coso.org).

The author of more than 100 articles on internal auditing and numerous other management topics, Swanson is currently an independent management consultant, a freelance writer, and monthly columnist for Compliance Week

Editorial Board

Julia Allen

Senior Research, CERT® Program, Carnegie Mellon University

Julia Allen is a senior researcher within the CERT® Program at the Software Engineering Institute (SEI), a unit of Carnegie Mellon University in Pittsburgh, PA. Allen's areas of interest include operational resilience, software security and assurance, and measurement and analysis.

Prior to this technical assignment, Allen served as acting Director of the SEI for an interim period of 6 months as well as Deputy Director/Chief Operating Officer for 3 years. Her degrees include a B.Sci. in Computer Science (University of Michigan) and an MS in Electrical Engineering (University of Southern California).

Allen is the author of [*The CERT Guide to System and Network Security Practices*](#) (Addison-Wesley 2001) and moderator for the [*CERT Podcast Series: Security for Business Leaders*](#). She is a co-author of [*Software Security Engineering: A Guide for Project Managers*](#) (Addison-Wesley 2008) and [*CERT Resilience Management Model \(RMM\): A Maturity Model for Managing Operational Resilience*](#) (Addison-Wesley 2010).

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Brian Barnier

Brian Barnier is a principal at ValueBridge Advisors, an advisory firm focused on the intersection of business effectiveness, technology economics and decision making.

Prior roles include: IBM (including IT strategy, governance and risk management in the CIO Office, and leading the global community of practice on governance, risk and compliance), Lucent Technologies, and AT&T/SBC/Ameritech. He led teams to nine U.S. patents and co-holds the copyright on the "Value-Added Diamond" business planning model.

Mr. Barnier's service includes:

- Speaker for professional organizations in the US and Canada such as ISACA, RMA, GARP and IIA.
- Frequent writer for both business and technology publications, including contributing to the Wiley & Sons book [*Risk Management in Finance*](#) (May 2009).
- Researcher on effectiveness of management actions to improve IT and business outcomes, he most recently co-lead a study and two papers sponsored by IBM and MIT's Center for Information Systems Research.
- Several industry best practices committees such as the ISACA IT-ERM Task Force (that created *RiskIT*), ISACA education task forces, the ISACA Professional Influence and Advocacy Committee, the OCEG Redbook Foundation Review Committee and the Shared Assessment Program Agreed Upon Procedures committee for supply chain audit.

He taught Operations & Financial Management at the University of Detroit Mercy and guest lectured at several other institutions, including the Siberian Federal University in Russia. He earned an MBA and BBA with Distinction, Beta Gamma Sigma, Financial Management Honor Society, Delta Sigma Pi and other honors from The University of Michigan. Certified by ISACA in the Governance of Enterprise IT (CGEIT).

Krag Brotby

Krag Brotby has thirty years of experience the area of enterprise computer security architecture, governance, risk and metrics and is certified as a CISM and CGEIT and approved as a SANS GSLC trainer. He has developed a number of related courses in governance, metrics, GRC, and risk and trained thousands on five continents during the past decade.

Experience includes intensive involvement in current and emerging security architectures, IT and inforsec metrics and governance. He holds a foundation patent for digital rights management and has published a variety of technical and IT security related articles and books. Brotby has served as principal author and editor of the ISACA Certified Information Security Manager Review Manual since 2005, and the researcher and author of the widely circulated *Information Security Governance, A Guide for Directors and Executive Management, 2nd ed.*, and the *Information Security Governance : Guidance for Information Security Managers* as well as a new approach to *Information Security Management Metrics* published in; Auerbach '09 and *Information Security Governance; a practical development and implementation approach*; Wiley '09

Brotby has served on the ISACA Security Practice Development Committee, appointed to the Test Enhancement Committee and in 08 responsible for testing development, and to a new committee developing a systems approach to information security called the Business Model for Information Security (BMIS). Brotby is the recipient of the 2009 ISACA *John W. Lainhart IV Common Body of Knowledge Award* for noteworthy contributions to the Information Security body of knowledge for the benefit of the global information security community.

He is a member of the California High Tech Task Force Steering Committee, an advisory board for law enforcement. Brotby is a frequent workshop presenter and speaker at conferences globally and lectures on information security governance, metrics, information security management, GRC and CISM preparation throughout Oceania, Asia, Europe, the Middle East and North America.

As a practitioner in the security industry for three decades, Brotby was the principal Xerox BASIA enterprise security architect and managed the proof of concept project, pilot and global PKI implementation plan. He was a principal architect of the SWIFT Next Gen PKI security architecture; served as Technical Director at RAND Corporation for the cyber assurance initiative; and as Chief Security Strategist, PKI architect for TransactPlus, a JP Morgan spinoff, and developed policies and standards for a number of organizations including the Australian Post Office.

Recent consulting engagements include security governance projects for Australia Post, New Zealand Inland Revenue, and Singapore Infocom Development Agency. Clients have included Microsoft, Unisys, AT&T, BP Alyeska, Countrywide Financial, Informix, VISA, Verisign, Digital Signature Trust, ZANTAZ, Bank Al Bilad, JP Morgan Chase, Key Bank, Certicom, Digital Signature Trust, and Paycom among others. He has served on the board of advisors for Signet Assurance and has been involved in significant trade secret theft cases in the Silicon Valley.

Alan Calder

CEO, IT Governance Ltd.

www.itgovernance.co.uk

Alan Calder is the CEO of IT Governance Ltd. He is an acknowledged expert on ISO 27001 (BS 7799) and information security management systems. He consults with companies, including CISCO and others, around the world. He is also the author of at least ten books on IT Governance, information security and ISO 27001 compliance, including (with Steve Watkins) *IT Governance: a Manager's Guide to Data Security and BS7799/ISO17799*, the 3rd edition of which is the Open University's text book for its postgraduate information security management course.

IT Governance Ltd was founded in 2002 and is a specialist governance, risk management, and compliance business, providing a single source for a comprehensive range of information, advice, guidance, books, tools and consultancy services as well as solutions for IT governance, risk management, compliance, and information security.

Michael P. Cangemi, CPA

Michael P. Cangemi, an author and business advisor, is the former President, Chief Executive Officer and Director of Etienne Aigner Group, Inc. and President and Chief Executive Officer of Financial Executives International (FEI 2007-08). Michael authored *Managing the Audit Function*, now in a third edition, as well as, a Chinese translation and was the Editor-in-Chief of the *IS Control Journal*, where his popular column was published from 1987-2007.

He currently serves as President of Cangemi Company LLC, which he founded in 1968. He is a senior advisory to various companies and frequent speaker and meeting facilitator. Mr. Cangemi is a member of the FASB's Financial Accounting

Standards Advisory Council (FASAC) and serves on the SOX&GRC Institute Advisory Board, the Pace University Lubin School of Business Advisory Board, the Rutgers Continuous Audit Advisory Board; ISACA Strategic Advisory Board and on the Board of the Association of Certified Green Technology Auditors.

Michael spent 14 years in public accounting practice, with a big 4 and a mid tier, and climbed the corporate ladder from Chief Audit Executive to CIO, CFO, CEO and Director. He worked in both the fortune 500 and in the small cap segment – and was CEO of a not for profit, giving him a unique blend of experience.

David Coderre

President, CAATS

www.caats.ca

David Coderre is president of Computer Assisted Analysis Techniques and Solutions (CAATS) and a full time internal auditor with the Canadian federal government. With over 20 years of internal audit experience he has led numerous audits of IT, operations and financial nature. He is primarily responsible for supporting the development and use of data analysis and continuous auditing. Dave has also developed innovative approaches to addressing audit lines of inquiry and digital analysis and data mining tools and techniques to support fraud investigations.

Dave is the author of three books on auditing: *Internal Audit: Efficiency Through Automation* (2008), *Computer-Aided Fraud Prevention and Detection: A Step by Step Guide* in 2009; and *Fraud Analysis Techniques Using ACL* (2009). He is also the author of the Institute of Internal Auditors (IIA) Global Technology Audit Guide #3 – *Continuous Auditing: Implications for Assurance, Monitoring and Risk Assessment*.

Mr. Coderre in the 2010 winner of the IIA Canada award for *Contribution to the Internal Audit Profession*; contributes to various professional journals; and is a frequent speaker at conferences around the world.

Fred Cohen

CEO - Fred Cohen & Associates (<http://all.net/>)

Fred Cohen is best known as the person who defined the term "computer virus" and the inventor of most of the widely used computer virus defense techniques, the principal investigator whose team defined the information assurance problem as it relates to critical infrastructure protection, as a seminal researcher in the use of deception for information protection, as a leader in advancing the science of digital forensic evidence examination, and as a top flight information protection consultant and industry analyst.

Peter de Jager

Keynote Speaker, Writer, Consultant

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Peter de Jager is a speaker/writer/consultant on the issues relating to the Rational Assimilation of the Future. He has published hundreds of articles on topics ranging from Problem Solving, Creativity and Change to the impact of technology on areas such as privacy, security and business. His articles have appeared in The Washington Post, The Wall Street Journal, The Futurist and Scientific American.

He is best known to IT audiences for his efforts to create responsible awareness of the Y2K issue – For which he received several awards from IT associations and Govt. Agencies. In addition to presentations and seminars on the topics above, he's written about a dozen regular columns. These have included; **Association Trends**, **CIPS across Canada**, **Enterprise**, **Globe & Mail online** and **Municipal World** -He's spoken in more than 35 countries and is recognized worldwide as an exciting, humorous, provocative and engaging speaker. His audiences have included the World Economic Forum, The World Bank and The Bank for International Settlements.

Scott Forbes

Vice President of Technology Ventures, General Electric

Scott serves as GE's Vice President of Technology Ventures, where he structures and negotiates complex intellectual property (IP) and technology transactions. His group makes investments in early-stage technologies, funds internal GE R&D efforts, and helps monetize GE's IP portfolio. He is focused primarily on the consumer electronics, wireless communications, and renewable energy sectors.

Prior to joining GE, Scott worked at Microsoft where he negotiated worldwide patent/technology licensing agreements, helped manage patent litigation, and advised product groups on data protection. Before Microsoft, he worked for a global telecoms provider and multinational consumer electronics company. Scott has presented and published in the areas of telecommunications policy and information security. He is an inventor on 30+ patent applications.

He is a member of the American Bar Association, the Institute of Electrical and Electronics Engineers (IEEE), and the Information Systems Audit and Control Association (ISACA). Scott holds a Ph.D. in Telecommunications from Pennsylvania State University, a law degree from George Washington University, and an MBA from Indiana University.

Dr. Ulrich Hahn

President and CEO, auditline

www.audit-line.net

Dr. Ulrich Hahn (Ph.D., Dipl.-Wirtsch.-Ing., CIA, CISA, CGAP, CCSA) provides support and educational services to the internal and IT auditing profession. He is a long-time teacher for CISA, CIA and related professional certifications, IT and internal auditing management in several countries.

Dr. Hahn holds an advanced business engineering (telecommunications) degree and a Ph.D. on international data privacy law from a leading German technology school. He has earned the W.S. Smith Gold Medal award for the best CIA exam in a term. He has been working for KPMG Peat Marwick, Arthur Andersen, a leading national financial services computer center, and held an audit director position with a global technology company.

Dr. Ulrich Hahn has served in the past as Chairman of the European Confederation of Institutes of Internal Auditing, board member of IIA Germany and ISACA Germany, in The IIA's Advanced Technology Committee and in many other functions and projects of national and global professional bodies. He currently serves on The IIA's Board of Research and Education Advisors and participates in national and international projects for developing the profession. He is member of the Information Systems Audit and Control Association (ISACA) and several national Institutes of Internal Auditors (IIA).

Participating in education and research, he wrote many articles on current audit and IT audit issues, professional practices, book reviews and also co-authored The IIA's Global Technology Audit Guide 5 "[Managing and Auditing Privacy Risks](#)". He is a translator of The IIA's International Professional Practices Framework and COSO guidance. Dr. Hahn is a frequent conference speaker and lecturer on current IT audit and audit management issues. He has been contributing co-editor of the Swiss/German ISACA Newsletter and is program coordinator of a national IT audit conference.

David R. Hancox

Director, State Audit Bureau – New York State Comptroller

Mr. Hancox (CIA, CGFM) is a Director in the State Audit Bureau in the NYS Comptroller's Office. He is currently leading an effort to measure the performance of state agencies' financial management practices to guide future audit efforts and to increase the effectiveness of agency operations. He was responsible for leading a team to revamp the audit report format. Mr. Hancox and his audit teams have saved taxpayers millions of dollars and helped change the way New York State operates. His team's recent audit of sex offenders getting Viagra on the Medicaid program received international attention and brought about change at the national and state level.

He is co-author of two books: *Government Performance Audit in Action and State and Local Government, Program Control and Audit: Handbook for Managers and Auditors*. He is on the faculty of Siena College and the Government Audit Training Institute - Graduate School, USDA. He is past regional vice president of the Association of Government Accountants and a past president of the New York Capital Chapter of that organization. He is currently on the National Emerging Issues Committee.

Mr. Hancox contributes articles to various professional journals that challenge the traditional audit approaches that have failed to find the frauds in major organizations.

Peter Hillier

CMA Holdings, Director IT Security

Peter Hillier (CISSP, ISSPCS, ITIL, ISO27001 Lead Auditor) has over twenty-eight years experience in the fields of communications, information management and IT security. He currently leads the security program for CMA Holdings (subsidiaries of the Canadian Medical Association). Over the past eight years, he has assisted both private and public-sector clients with the assessment, design and implementation of IT Security solutions and in the development of Incident Response and Security Operations Centers. Mr. Hillier also completed twenty years service in the Signals Intelligence area of the Canadian Forces. Peter is a founding member of both the DND Computer Incident Response Team and the

Ottawa Chapter of the High Technology Crime Investigation Association. An active IT Security community activist, he currently participates in a variety of IT Security-related professional associations.

Michael Hines

Senior Information Systems Auditor at Purdue University

Michael Hines has fifteen years of experience as the Senior Information Systems Auditor for the Purdue University System (four campuses in northern Indiana). He also has eight years of university experience in administrative computing systems development and management, and two years as the systems coordinator in the Financial Aid department.

Hines earned a Bachelor of Science in Engineering and a Master of Science in Computer Science from Purdue University. Hines is mailing-list owner of the Central Indiana Information Systems Audit and Control Association (email: CISACA-L@lists.purdue.edu); he was Chairperson of the Information and Technology Committee for ACUA from October 1994 until January 1998, where he oversaw the ACUA Web page development, and monitored the ACUA mailing lists.

Hines has served on the International Advanced Technology Committee of The Institute of Internal Auditors (IIA), and has served as Liaison to the American Bar Association-Information Security Committee (ABA-ISC) on behalf of The IIA. He has also served on the Board of Directors for the Central Indiana Information Systems Audit and Control Association (offices: President, Vice-President, Treasurer). Hines also has served on the Publications Committee and the Education Committee of the International Information Systems Audit and Control Association (ISACA).

Dr. Gary Hinson

CEO IsecT Ltd.

Creative security awareness: www.NoticeBored.com

ISO 27000-series standards: www.ISO27001security.com

Dr. Gary Hinson (Ph.D., MBA, CISSP, CISM, CISA) is an IT governance specialist with a twenty-year career history in information security, risk management and IT audit. Consulting since the year 2000, he has worked for both large and small companies in a variety of industries. Gary is passionate about information security awareness and the ISO 27000-series information security management standards, and actively encourages newcomers to the profession.

Ron Hoffer

I.T. Audit Vice President/Senior Audit Manager, Union Bank of California

Mr. Hoffer has over twenty years of Audit and Information Technology management, banking, logistics, and healthcare experience in technical, project and general management positions. He previously held the I.T. Director and other key management and technical positions with several Fortune 100 companies.

Mr. Hoffer's I.T. management experience includes both organizational as well as project management. His expertise includes Information Security, systems integration work in support of multiple business areas, and software development. He has built complete I.T. development and operational support organizations from scratch. In addition, his expertise addresses technical marketing and sales, strategic organizational planning, division-wide systems support, personnel, and budgetary responsibilities. His project management experience covers a wide range of efforts, from single platform PC solutions to site-wide client/server installations, to worldwide systems integration efforts. Mr. Hoffer's other skills include extensive presentation and oral communication. He has broad experience with written communications on proposals, process changes and technical recommendations. Additionally, he integrates technology and business concepts into an easily communicated message.

Mr. Hoffer is an Oracle Certified Professional (OCP), Certified Information Systems Auditor (CISA), and a Certified Information Security Manager (CISM). He holds an MBA in Finance and Marketing from the University of Illinois and a Bachelor of Arts degree from Lake Forest College with majors in both Mathematics and Computer Science.

Jim Kaplan

President and CEO, AuditNet LLC

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Jim Kaplan (CIA, CFE, CSM, MSA) and Internet for auditors pioneer, is the Founder and CEO of AuditNet® the largest Internet portal for the internal audit community. He has over twenty-seven years experience as an internal auditor, and most recently was the Director of Internal Audit for one of the largest public school systems in the U.S. He is a member of the Institute of Internal Auditors (IIA), Association of Certified Fraud Examiners and is a lifetime member in the National Association of Local Government Auditors (Association of Local Government Auditors).

Jim was a contributing editor for The Internal Auditor (PC Exchange and Computers and Auditing), the professional journal of the IIA. His writing has appeared in the Internet Bulletin for CPAs and Internal Auditing Alert. He is the author of The Auditor's Guide to Internet Resources, 2nd Edition, published by the IIA. As a writer, journalist, educator, lecturer and internal auditor, Jim has promoted and encouraged the use of technology and the Internet for audit productivity.

John Lazarine

Vice President, Internal Audit, Centex Corporation

John Lazarine (CIA, CISA) is currently the Vice President of Internal Audit for Centex Corporation. Based in Dallas, Texas, Centex Corporation (NYSE: CTX), with fiscal 2008 revenue of \$8.3 billion, is one of the nation's leading home building companies. Centex has ranked among the top three builders on FORTUNE magazine's list of "America's Most Admired Companies" for nine straight years and is a leader in quality and customer satisfaction. In addition to Centex, John has spent the last twenty years working in the Corporate Internal Audit organizations at several Fortune 500 Companies including Raytheon, Alcatel, Mobil Oil, and JC Penney where he has gained a high degree of knowledge regarding internal controls, governance and risk management. He created the Global IT Audit functions at both Raytheon and Alcatel. His experience includes directing, managing and performing operational, financial, compliance and information technology audits and projects in highly complex and dynamic organizations.

John's audit experience covers nine different business industries/areas, including: government and defense, telecommunications, retail, insurance, banking, credit card, catalog, manufacturing, oil and gas. John received his Bachelor of Business Administration BA from Texas A&M University. In addition, he is a Certified Internal Auditor (CIA), Certified Information Systems Auditor (CISA) and is a member of the Institute of Internal Auditors (IIA) and the Information Systems Audit and Control Association (ISACA).

Charles H. Le Grand

Principal Advisor, TechPar Group – www.techpargroup.com
CHL Global Associates – www.CHLGlobalAssociates.com

Charles Le Grand has over 30 years experience dealing with security, reliability, auditability, compliance, risk, assurance, and governance matters in information and related technologies. He has served in various management positions and IT roles ranging from programmer/analyst, to IT auditor, to CIO, and managed many successful systems projects. He produced board-level guidance on information security for the U.S. Critical Infrastructure Assurance Office and helped develop information security metrics for a subcommittee of the U.S. House of Representatives. Prior to forming CHL Global Associates and joining TechPar Group, Le Grand directed The Institute of Internal Auditors Research Foundation in producing the landmark Systems Auditability and Control reports. He served as IIA's CIO to migrate IIA systems and networks to the Internet, implement its first two web sites and its first email systems, and establish the infrastructure for a global communication network. As technology director, he designed and implemented IIA's successful Global Technology Audit Guides (GTAG) series, and co-authored the first book in the series.

Le Grand provided expert testimony to the U.S. President's Commission on Critical Infrastructure Protection. He served on the board of directors of the Partnership for Critical Infrastructure Security, the Executive Committee of the Generally Accepted Information Security Principles Committee, the Advanced Technology Committee of The Institute of Internal Auditors, and the Center for Continuous Auditing. Le Grand served in IT audit management in health care and banking, earned a bachelor degree from Auburn University School of Engineering, is a Certified Internal Auditor, a Certified Information Systems Auditor, and has the Basic and Standard certificates from the American Institute of Banking.

Norman Marks

Norman Marks, CPA, is Vice President, Governance, Risk, and Compliance (GRC) at SAP BusinessObjects, where he is an evangelist for the GRC market and SAP's related software. Prior to Business Objects' acquisition by SAP in 2008, he was their Vice President of Internal Audit responsible for internal auditing, the Sarbanes-Oxley Section 404 (SOX) program, and risk management.

Norman has been chief audit executive of major global corporations for over 15 years, and a recognized thought leader in the profession of internal auditing. He is the author of two of the most downloaded Institute of Internal Auditors (IIA) products: a guide for management to Sarbanes-Oxley Section 404 and the GAIT methodology for defining the scope for SOX of IT general controls. He led the development of IIA responses to proposed rules by the PCAOB and SEC, is the editor of the Corporate Governance column in the IIA's Internal Auditor magazine, a member of the review boards of several audit and risk management publications, a frequent speaker internationally, the author of several award-winning articles, and blogs for the IIA about internal audit, risk management, governance and compliance.

Norman has been profiled in publications of the AICPA and the IIA as an innovative and successful internal auditing leader. He has recently been honored as a Fellow of the Open Compliance and Ethics Group for his GRC thought leadership.

Donn B. Parker, CISSP retired

Fellow of the Association for Computing Machinery

Donn B. Parker is a retired (1997) senior information security consultant. He has specialized in Information security and computer crime research for 40 of his 55 years in the computer field. He has lectured extensively and written numerous books, papers, articles, and reports in his specialty based on interviews of more than 200 computer criminals and reviews of the security of 250 large corporations. His sixth book, *Fighting Computer Crime, a New Framework for Protecting Information*, was published by John Wiley & Sons in 1998. Mr. Parker received the 1992 Award for Outstanding Individual Achievement from the Information Systems Security Association and the 1994 National Computer System Security Award from U.S. NIST/NCSC, The Aerospace Computer Security Associates 1994 Distinguished Lecturer award, and The MIS Training Institute Infosecurity News 1996 Lifetime Achievement Award. The Information Security Magazine identified him as one of the five top Infosecurity Pioneers (1999). The Information Systems Security Association inducted him into its Hall of Fame in 2000, and he was inducted into the SRI International Hall of Fame, October 3, 2002. He was made a Fellow of the Association for Computing Machinery in 2002. In 2003 the International Information Systems Security Certification Consortium (ISC)² presented him with the Harold F. Tipton lifetime achievement award in recognition of his sustained excellence throughout his Information Security career and his contributions to the industry and support of (ISC)². He formed the International Information Integrity Institute (I-4) at SRI that has been serving 75 international corporate members for 22 years to keep them aware of the most advanced information security concepts and controls. Mr. Parker received a Master of Arts degree in mathematics from the University of California, Berkeley in 1954. He is a member of the Association for Computing Machinery (former national officer), and the Information Systems Security Association.

Dr. Sridhar Ramamoorti

National Corporate Governance Group of Grant Thornton LLP

Dr. Sridhar Ramamoorti (ACA, CPA, CIA, CFE, CFSA, CRP, CGAP, CGFM, CICA) is a partner in the National Corporate Governance Group of Grant Thornton LLP, where he leads the firm's thought leadership efforts on corporate governance and accountability. His unique, blended academic-practitioner background has been honed by experience in various positions including: Sarbanes Oxley Advisor for Ernst & Young, a principal in the professional standards group of Arthur Andersen, and an accountancy faculty member of the University of Illinois at Urbana-Champaign.

Having earned a Bachelors degree from Bombay University, India, and the MAcc and Ph.D. degrees from The Ohio State University, Dr. Ramamoorti also holds numerous professional certifications and has published extensively in research and professional journals. He is a member of the Grant Thornton team for the COSO-commissioned project on monitoring. He is also a co-author on a forthcoming textbook on internal auditing to be published by the Institute of Internal Auditors.

Ken M. Shaurette, CISSP, CISA, CISM is an Information technology professional since 1979 who has worked at all levels of Information Technology. Has a proven ability for managing, recruiting and mentoring professionals using excellent communication, problem solving and a demonstrated commitment to customer satisfaction in order to build strong business relationships. Provides experience in the practical application of multiple industry-accepted security methodologies, standards and guidelines. Is a trusted industry advisor who has a strong understanding of complex computing environments and the appropriate solutions to provide efficient, secure operations that comply with legislative and regulation requirements.

Ken is a founding member and past President of the Western Wisconsin Chapter of InfraGard, is past President - current Vice President of ISSA-Milwaukee Chapter (International Systems Security Association), current President and a founding member of ISSA-Madison Chapter. He chairs the Milwaukee Area Technical College's Security Specialist Curriculum Advisory Committee, is an active committee member on Herzog College Madison's Department of Homeland Security Degree Program, a member of the Wisconsin Association of Computer Crime Investigators (WACCI) and Dane County Computer Crime Investigators, a former -chair of the HIPAA-COW (Collaborative of Wisconsin) Technical Security Workgroup and a past co-chair of the Wisconsin InfraGard KIS (Kids Improving Security) Poster Contest.

A frequent writer of information security articles including chapters in the Handbook of Information Security Management (2001-2007) and contributor of content and editor for other authors Ken has information published in many books and trade magazines. Ken has also provided information security training and presentations at regional and national conferences. In addition to all that he actually finds time to work.

Tommie Singleton

Associate Professor, University of Alabama at Birmingham

Tommie Singleton is the Marshall IS Scholar and Associate Professor of Information Systems (IS) at the University of Alabama in Birmingham (UAB). He also has been part of the Forensic Accounting Program at UAB since 2003. Prior to obtaining his Ph.D. in Accountancy from the University of Mississippi in 1995, Singleton was president of a small value-added dealer of accounting information systems for eleven years. His education and experience are a mix of Information Systems and auditing. Singleton has earned his CISA, CMA, CPA, CFS, and CITP certifications. He has published over 50 articles and co-authored books on internal auditing, IT auditing, and fraud auditing. He has made many presentations on subjects related to IT audit and fraud. Singleton also is a CPE provider and does a number of seminars each year. Tommie is a scholar-in-residence for a large regional public accounting firm, Carr Riggs & Ingram.

Dr. Singleton teaches IT Auditing and fraud courses, along with IS courses at UAB. He is on the editorial boards of the *EDPACS* (Electronic Data Processing Audit, Control and Security) newsletter and the *Bank Fraud and Security* newsletter. He has been the column editor for ISACA's *Information Systems Control Journal* and its "IT Audit Basics" column since 2006. Singleton is a member of the AICPA, ASCPA, ACFE, IIA, ISACA, AAA and other professional organizations related to audit and IT. Singleton was awarded the "1998-1999 Innovative User of Technology Award" by the Alabama Society of CPAs.

George Spafford

Principal Consultant, Pepperweed

Pepperweed Website: <http://www.pepperweed.com>

Research Website: <http://www.spaffordconsulting.com>

George is a Principal Consultant with Pepperweed and an experienced practitioner in business and IT operations. He is a prolific author and speaker, and has consulted and conducted training on regulatory compliance, IT Governance, and process improvement in the U.S., Australia, New Zealand and China. Publications include co-authorship of "The Visible Ops Handbook" and "Visible Ops Security".

George holds an MBA from Notre Dame, a BA in Materials and Logistics Management from Michigan State University and an honorary degree from Konan Daigaku in Japan. He is an ITIL Service Manager, TOCICO Jonah and a Certified Information Systems Auditor (CISA). George is a current member of the IIA, ISACA, ITPI, ITSMF, and the TOCICO.

Glenn E. Sumners

Director, Center for Internal Auditing, Louisiana State University

gsumners@hotmail.com

Glenn Sumners (DBA, CIA, CPA, CFE) is the Director of the Louisiana State University Center for Internal Auditing. Prior to receiving his DBA at the University of Tennessee, he received a BS and MA from the University of Alabama.

Professor Sumners has over ten years professional experience in industry, consulting, and public accounting. This experience includes three years as the Controller of ESP. He has over 20 years of experience teaching internal auditing.

Professor Sumners has made numerous presentations to companies, organizations, and IIA chapters. He provides CIA exam reviews, quality assurance review, and consulting services to internal audit departments and audit committees.

Jody R. Westby

CEO, Global Cyber Risk LLC

www.globalcyberrisk.com

Drawing upon a unique combination of more than twenty years of technical, legal, policy, and business experience, Ms. Westby provides consulting and legal services to public and private sector clients around the world in the areas of privacy, security, outsourcing risk management, business continuity, and technology compliance issues. She also serves as Adjunct Distinguished Fellow for Carnegie Mellon CyLab.

Prior to forming Global Cyber Risk, Ms. Westby served as senior managing director for PricewaterhouseCoopers (PwC), specializing in outsourcing and cyber security/privacy issues. Before that, she was president of The Work-IT Group; launched In-Q-Tel, an IT venture capital/solutions company for the CIA; served as director of domestic policy for the U.S. Chamber of Commerce; and was senior fellow and director of IT studies for the Progress & Freedom Foundation. Earlier in her career, Ms. Westby practiced law with two top-tier New York firms and spent ten years in the computer industry specializing in database management systems.

She is co-author and editor of four books on privacy, security, cyber crime, and enterprise security programs. She speaks globally and is the author of numerous articles. She holds B.A. and J.D. degrees from the University of Tulsa and Georgetown University Law Center; Order of the Coif.