

Program



Trust in, and value from, information systems

SCANDINAVIAN CONFERENCE

2010

ISACA Sweden Chapter are hosting the conference in
Gothenburg Sweden
20 – 21 of April 2010



	Governance	Assurance	Security
09.00-10.00	Registration opens & delegate breakfast is served		
10.00-10.30	Welcome and pre-speak: Jonas Jansson, President of ISACA Sweden Chapter		
10.30-11.30	<p align="center">“Global Security Overview”</p> <p align="center">Speaker: <i>Bengt Lundberg, Volvo Group Vice President and Chief Security Officer (CSO)</i>, (ENG)</p>		
11.30-12.15	<p>Paving the way for a new corporate policy using the “no surprises” rule</p> <p>Speaker: <i>Erik Dagfinn Wisløff, Telenor Group (NO)</i></p>	<p>The Clarity Project for Internal Audit Standards</p> <p>Speaker: <i>Anders Bisgaard, Beierholm (DK)</i></p>	<p>A practical integration of ISO 27001 and ISO 27005 for superior security management.</p> <p>Speaker: <i>Jan A Svensson, Göteborgs stad (SE)</i></p>
12.15-13.00	Lunch, networking, exhibition		
13.00-13.45	<p>Usable Privacy and Identity Management</p> <p>Speaker: <i>Prof. Dr. Simone Fischer-Hübner, Karlstad University(ENG)</i></p>	<p>IT audit over Financial reporting</p> <p>Speaker: <i>Torkil Hindberg, KPMG (NO)</i></p>	<p>New IT Security Model</p> <p>Speaker: <i>Jens Roed Andersen, Arla Foods (DK)</i></p>
13.45-14.30	<p>IT Governance: hvilken innfallsvinkel har du?</p> <p>Speaker: <i>Nils Due-Gundersen, Accenture (NO)</i></p>	<p>ISAE 3402 in Practice</p> <p>Speaker: <i>Jess Kjær Mogensen, PWC (DK)</i></p>	<p>Can security be measured?</p> <p>Speaker: <i>Prof. Erland Johansson, Chalmers University (SE)</i></p>
14.30-14.45	Break, networking, exhibition		
14.45-15.30	<p>Multiple Compliance Management</p> <p>Speaker: <i>Bo Thygesen, Aggrit (DK)</i></p>	<p>Business improvement initiatives in regulatory controlled industries</p> <p>Speaker: <i>Staffan Söderberg, Acando (SE)</i></p>	<p>Non Stop Security – Building security awareness the sweet way</p> <p>Speaker: <i>Hilde Grunt, Norsk Tipping AS (NO)</i></p>
15.30-16.15	<p>Ensure and prove the business value of IT</p> <p>Speaker: <i>Erik J. Andersen, Symbic A/S (DK)</i></p>	<p>Sluttrapport prosjekt NorSox - God IT Styling og Kontroll</p> <p>Speaker: <i>Jan T. Bjørnsen, Ageto Rådgivning AS</i></p>	<p>Risk Management 2.0 – the key to cloud security</p> <p>Speaker: <i>Ulf Berglund, I Secure You2 AB (SE)</i></p>
16.15-17.00	<p align="center">Bank Corporate Governance – challenges within IT Governance, Operational risk and Organisational Complexity.</p> <p align="center">Speaker: <i>Einar J. Lyford, The Financial Supervisory Authority of Norway(FSA/Finanstilsynet)</i>, (ENG)</p>		
1700-1715	Break, networking, exhibition		
1715-1815	Annual meeting - Sweden Chapter,		
1830	Evening activity,		
2000	Dinner		

	Governance	Assurance	Security
07.30-09.00	Registration opens & delegate breakfast is served		
09.00-09.45	Operational Risk Management Speaker: <i>Ole Hvidkjær, Danmarks Nationalbank (DK)</i>	Governance of projects and the role of the audit Speaker: <i>William Dennett, Metier AS (NO)</i>	Information- and IT-Security at Ringhals the largest nuclear Power plant in Sweden, how, what and why? Speaker: <i>Gert-Olof Nilsson, Ringhals Kärnkraftverk (SE)</i>
09.45-10.00	Break, networking, exhibition		
10.00-10.45	IT Governance in real life – with a little help from COBIT and ITIL Speaker: <i>Christian F. Nissen, CFN People (ENG)</i>	The 10 most common IS/IT risks and how to avoid them Speaker: <i>Stefan Simonson, Amentor (SE)</i>	Continuous authentication: the user is the strongest link Speaker: <i>Patrick Bours, Gjøvik University College (NO)</i>
10.45-11.30	Identity federations and e-ID's – new legal opportunities with the e-delegations proposal Speaker: <i>Per Furberg, Setterwalls advokatfirma (SE)</i>	Jeg er sikkerhetsansvarlig – hvorfor vil ingen spise lunsj sammen med meg? Speaker: <i>Rune Ask, Det Norske Veritas (NO)</i>	The PCI challenges now and in the future Speaker: <i>Lars Syberg, FortConsult (DK)</i>
12.00-13.00	Lunch, networking, exhibition		
13.00-13.45	BCP and Risk Management from a Volvo IT perspective Speaker: <i>Stefan Karlsson, Volvo IT (SE)</i>	Compliance Trends 2010 Speaker: <i>Thomas Baltzer Joensen, PBS (DK)</i>	Data Protection and Privacy - Results from a global data privacy study Speaker: <i>Gaute Lien, Accenture (NO)</i>
13.45-14.30	CIO och IT Governance: Klassresans hotande baksmälla Speaker: <i>Johan Magnusson, Gothenburg University (SE)</i>	Governance and control of CA (Certificate Authority) Speaker: <i>Claus Rosenquist, PBS/DanID (DK)</i>	Top level security Speaker: <i>Per Thorsheim, EDB Business Partner (NO)</i>
14.30-14.45	Break, networking, exhibition		
14.45-15.45	The future direction of Information Security good practice Speaker: <i>Steve Durbin, ISF (ENG)</i>		
15.45-16.00	Summary and close: Jonas Jansson, President of ISACA Sweden Chapter		
16.00-	Networking, exhibition, snacks and wine		

General Information

Who should attend:

IT Audit professionals, IT Governance professionals, Information security managers, Information security professionals, Assurance professionals, IT professionals, Senior and executive managers, CIOs, CISOs and other members of the C-suite

Why:

The conference will be dedicated to presenting topics and educational streams with a unique perspective. Each stream will have a blend of technical and managerial topics that will enhance the learning experience and actively motivate and challenge the way you work.

Language:

The sessions are in Swedish, Norwegian, Danish or English. Most presenters are prepared to do their presentations in English – but some material may be in the Scandinavian languages.

All Key note presentations are in English.

In the program you will find information regarding language – if it is stated (ENG) the presentation will be in English. If it is stated (SE), (DK) or (NO) the presentation can be in this language – it is up to the presenter to choose to present in Scandinavian or English.

When: The 20 – 21st April 2010

Location: Hotel Riverton, Stora Baduhusgatan 26, 411 21 Göteborg (www.riverton.se)

Transport:

Hotel Riverton is located in the city centre of Gothenburg, by the river Göta, 15 minutes walk from the central station. You will find the Opera, the casino, the shopping street Kungsgatan and Stena Line within walking distance from the hotel .

Travel to Gothenburg is done with Car, Train, Boat or Flight. The Hotel has parking possibilities.

CPE:

To maintain Certified Information Systems Auditor™ (CISA®), Certified Information Security Manager™ (CISM®) and Certified in the Governance of Enterprise IT® (CGEIT®) certifications, certification holders are required to earn 120 CPE credit hours over a three-year period in accordance with ISACA's continuing professional education (CPE) policy. Attendees earns 15 CPE credits by attending the ISACA Scandinavia Conference 2010, 1 CPE credit is earned if only attending the yearly meeting.



General Information

Registration:

The fee attending the conference is SEK 6.500 for ISACA members and SEK 7.300 for non-members. (500SEK in discount without hotel room)

Your registration fee includes:

- Attendance at the conference for 2 days
- One night in shared double room (single room can be requested for SEK 900) between the 20 and 21 April.
- Attendance at the Exhibitors hall
- An opportunity to earn up to 15 continuing professional education (CPE) credit hours.
- Morning and afternoon coffee/tea breaks
- Complimentary breakfast and lunches on Tuesday 20 April and Wednesday 21 April
- An evening event and dinner on Tuesday 20 April

Extra Hotel nights can be ordered directly at the hotel for a cost of SEK 900.

The registration must include:

- Name, Contact information (E-mail, Phone, Address)
- ISACA certification number (optional)
- Company/Organization name
- Billing address

Last day for registration is April 10 2010. Register for the conference before March 5 and an discount of SEK 500 is received.

Discount of SEK 500 is valid for members of IIA, ITSMF, SIG Security, ISC2 on the non-member price.

All registrations is non refundable and is sent to conference@isaca.se. Members of ISACA Swedish chapter can register directly at www.isaca.se.

Become a member today and get the members discount on the conference:




Apply for ISACA membership through www.isaca.org/join.

The membership fee is for:

- Sweden \$175 (International fee \$130, Chapter fee \$45)
- Denmark \$180 (International fee \$130, Chapter fee \$50)
- Norway \$185 (International fee \$130, Chapter fee \$55)



About the Key Note Speakers

	<p>Bengt Lundberg Volvo Group Vice President and Chief Security Officer (CSO) Volvo Group</p>	<p>An experienced Security and Risk Management Executive with extensive leadership and change management skills in complex and international environments. Well developed network in Security, Risk Management and Intelligence organizations and agencies and a well developed business perspective.</p> <p>Chairman of the Volvo Group Security Council.</p>
	<p>Einar J. Lyford Senior Advisor The Financial Supervisory Authority of Norway(FSA/Finanstilsynet)</p>	<p>Einar J. Lyford is part of the IT and Payment Systems Supervisory section at the FSA focusing on the supervision of applied IT systems within Transaction Banking and Market Infrastructures.</p> <p>He has been with the FSA since 2007, but prior to that experienced a substantial senior management career within bank corporate governance and transaction banking at Kreditkassen/Nordea Bank Norge ASA both in Norway and internationally. Adjacent to his this he has been chairman of the board at the Norwegian Interbank Clearing System(NICS) and board member at Swift Norwegian National Group(Swift NNG) as well as been lecturing at the Norwegian School of Management in Transaction banking and Operational Risk. He is holding an MBA degree from NHH, Bergen, and IMD, Lausanne, specialising in corporate strategy, organisational development and network effects in two-sided markets.</p>
	<p>Steve Durbin Vice President of Sales and Marketing, ISF</p>	<p>Steve Durbin is Vice President of Sales and Marketing at ISF. He is responsible for growing the ISF's global Membership and external visibility even further. In addition to serving as an executive on the boards of public companies in both the UK and Asia, Steve has held senior positions with both Gartner and PA Consulting Group. More recently, Steve was Sales and Marketing Director with Ernst & Young, focusing on the fast growth entrepreneurial sector of the market across the 'EMEA' region and India. He has also advised a number of global technology companies on IPOs both on NASDAQ and NYSE. Steve is a Trustee of a leading UK charity, a Chartered Marketer, a Fellow of the Chartered Institute of Marketing (FCIM), a Member of the Institute of Directors, a Freeman of the Worshipful Company of Marketors and a Freeman of the City of London.</p>

About the Speakers



Erik Dagfinn Wisløff,
CISA, CISM
Senior Risk
Management Advisor
Telenor Group

Erik is currently working as Senior Risk Management Advisor for Group Risk at Telenor Group, a global Telecommunications company. Prior to this he worked for Telenor Research and Innovation where he has developed tools and frameworks for risk assessment and risk management. Prior to joining Telenor in 1998 he worked in the Norwegian public sector. Erik has accumulated more than 25 years experience within the subject domains security and risk.

Erik holds a Master of Management degree from the Norwegian School of Management and is a Certified Information Security Manager and a Certified Information Systems Auditor.



Prof. Dr. Simone Fischer-
Hübner
Karlstad University

Simone Fischer-Hübner has been a Full Professor at Karlstad University since June 2000, where is the head of the Privacy & Security (PriSec) research group. She received a Diploma Degree in Computer Science with a minor in Law (1988), and a PhD (1992) and Habilitation (1999) Degrees in Computer Science from Hamburg University. Her research interests include IT and network security and privacy-enhancing technologies. She was a research assistant and assistant professor at Hamburg University (1988-2000) and a Guest Professor at the Copenhagen Business School (1994-1995) and at Stockholm University/KTH (1998-1999). She is the vice chair of IFIP WG 11.6 on "Identity Management", a member of the External Advisory Board of the IBM Privacy Institute, board member of the of IEEE-Sweden ↗ Section Computer/Software Engineering Chapter, member of the NordSec steering committee, coordinator of the Swedish IT Secure Network for PhD students, member of the advisory boards for The Swedish Data Protection Commissioner (Datainspektionens insynsråd), the Swedish Tax Authorities (Skatteverkets insynsråd) and tmember of the information security advisory board of the Swedish Civil Contingence Agency (MSBs informationssäkerhetsråd). She has been partner in many European research projects, including the ongoing EU Framework Programme 7 projects PrimeLife (Privacy and Identity Management for Life) and Newcom++.



Nils Due-Gundersen
Manager
Accenture




Nils jobber med IT –strategi og –transformasjon. Han er ITIL sertifisert og har fem års erfaring med prosjekter for private og offentlige kunder, basert i Norge og i Europa.

Nils har en BSc (Hons) i Technology & Business Studies fra the University of Strathclyde, Glasgow - med et utvekslingsår på Georgia Institute of Technology. Han har også en MSc in Business IT Systems fra the University of Strathclyde.






About the Speakers

	<p>Jess Kjær Mogensen, CGEIT, CPA, Chairman FSR Partner PWC</p>	<p>Jess Kjær Mogensen is Chairman of the IT Committee of the Danish Institute of State Authorised Public Accountants (FSR). He is a former board member of ISACA Denmark Chapter and is partner in PricewaterhouseCoopers. Jess has 18 years of audit experience and for the last 13 years he has been focusing on systems audit. Furthermore, he has been involved in IT Risk Management activities, auditing of service organisation, and Sarbanes-Oxley and other compliance projects in Europe. He is a frequent speaker at conferences etc.</p>
	<p>Anders Bisgaard, CPA Chairman FSR, Partner Beierholm</p>	<p>Anders Bisgaard is Chairman of the Audit Standards Committee (Revisionsteknisk Udvalg) of the Danish Institute of State Authorised Public Accountants (FSR). He is leader of the professional development department at Beierholm, where he is partner. Anders has more than 20 years of audit experience and for the last 15 years he has been focusing on quality assurance and development of Auditing Standards and tools. Furthermore, he has been involved in performing peer reviews on behalf of the national audit oversight body (Revisortilsynet). He has been heavily involved in the Clarity Project of ISA's due to his position as Chairman for the Audit Standards Committee. He is a frequent speaker at seminars, conferences etc.</p>
	<p>Torkil Hindberg, CISA Senior Manager IT Advisory KPMG</p>	<p>Torkil is responsible for the IT audit Service in KPMG Norway and is member of KPMG's work group for audit methodology. He also gives lectures in audit related subjects at Oslo University College. Torkil is IT auditor in charge for several of KPMG's largest audit clients. He has also long experience in advisory services related to implementation of internal control over financial reporting in general, and especially efficiency improvement through utilization of IT tools. Torkil is also project manager for several IT attestation projects and projects for quality assurance of implementation of ERP systems. He has wide experience in bookkeeping and privacy issues related to implementation and use of IT systems.</p>
	<p>Jan A Svensson, CISM, CISA Director Information Security – Göteborgs Stad</p>	<p>Jan A Svensson is the Director of Information Security in the city of Göteborg. He has been working with IT- and information security for nearly 20 years. The last ten years Mr. Svensson been focusing on strategic information security and risk management which include establishing and maintaining corporatewide information security and risk programs, processes, policies and standards. Prior to joining the city of Göteborg in 2007, Mr. Svensson was the Director of Information Security at Posten AB (the swedish postal service) from 2000 through 2006. Jan A Svensson is both a Certified Information Security Manager as well as a Certified Information Systems Auditor.</p>
	<p>Staffan Södergren Senior Consultant Acando</p>	<p>Staffan Soderberg is a senior management consultant at Acando with a focus on business development in the regulatory industries. Staffan have gained long experience in developing process-oriented quality system where he developed methods to streamline the organization without losing compliance to regulatory requirements and standards such as ISO, GAMP and FDA CFR Part 820 & Part 11. Staffan has the last 10 years working on process development, validation of information systems, risk management, particularly in the pharmaceutical industry.</p>




About the Speakers

	<p>Erland Jonsson professor of Computer Security -- Chalmers University</p>	<p>Erland Jonsson is professor of Computer Security and past head of the Department of Computer Engineering at Chalmers University of Technology, Göteborg, Sweden. Prior to taking up his present post, he worked for the ERICSSON cooperation with hardware and software design as well as quality assurance for telecommunications and space applications. His present research interests include intrusion detection, quantitative security modeling and security mechanisms, in particular for vehicular applications. He has published well over 70 papers in these areas. He is or was member of a number of scientific advisory boards, e.g. for the Swedish Emergency Management Agency, the Defense Material Administration and the Research Council of Norway. Professor Jonsson is a major promoter of the security area in the Nordic countries. Among other things he started NordSec, a well-established Nordic conference and forum for security research and development. He was one of the initiators of SWITS, the Swedish IT Security network for PhD students. Lately he has participated in the establishment of the Security Arena in Lindholmen Science Park. The Security Arena focuses on Critical Infrastructure Protection and Emergency Management and is working according to the Triple Helix model, in close cooperation with end users, society and industry.</p>
	<p>Gert-Olof Nilsson Controller for Information- & IT-security Ringhals</p>	<p>Gert-Olof Nilsson is Controller for Information- and IT-security at Ringhals and has during the last ten years worked mainly with Information- and IT-security. Before that he has a long experience in working with IT at the Nuclear Power Plant, both from a more traditional IT perspective, but also from working with I&C systems controlling the process and the safety of the power plant.</p>
	<p>Claus Rosenquist CISA, PBS/DanID</p>	<p>Claus works for PBS/DanID as System Security Manager and is overall responsible for the System Security in connection with DanID' activities in connection with its role as CA. He has previously worked as IS Audit Manager for Carlsberg and TrygVesta and furthermore as Systems/Security Manager for MatchWork World Wide. Before that he worked as an IS Auditor and IS Security Consultant for Arthur Andersen. He is Bachelor of Commerce and IT (HA & HD-IØ). He is a certified ISO 9000 Lead Auditor and a Certified Information Systems Auditor (CISA).</p>
	<p>Per Furberg Laywer, Partner, Setterwalls</p>	<p>Per Furberg dealing with IT matters, specializing in questions about e-identification, electronic signatures, electronic document management, electronic payments and government online services for the so-called 24-hour government and corporate Web services for e-commerce. He focuses specifically on questions of law and technical issues related to IT infrastructure and how they should be coordinated so that the law can be applied without extensive processing zones. Per Furberg has been hired as an expert in governmental investigations and has prepared proposals for constitutional amendments in the IT law.</p>

About the Speakers

	<p>Bo Thygesen Aggrit</p>	<p>Bo Thygesen established Aggrit in 2001. He has been involved with IT Governance, Risk Management and Compliance for several years. Bo have been responsible for more than 30 compliance projects in the the Financial Public and Pharmaceutical sector. Bo have the last years working with multiframworke compliance.</p>
	<p>William Dennett, Senior Manager Metier AS</p>	<p>William is responsible for the portfolio management group at Metier. He has a long history of working with project organisations as well as with customers to design models that allow them to measure and control the value of their portfolio of projects. He is also a senior member of the Metier team responsible for planning and carrying out project reviews and audits.</p> <p>William holds an MBA from Warwick Business School, where he specialised in the link between strategy and operations and communication across language and cultural barriers</p>
	<p>Lars Syberg Product Manager FortConsult</p>	<p>Lars is PCI Product Manager for the Danish based QSA, FortConsult. He has been working with PCI for the last five years and has been involved in a large number of projects related to datacentres and banks and merchants. Lars is a member of the steering group for a number of the largest European banks and is also member of a Scandinavian bank sector PCI working group.</p> <p>Lars holds a HD in Informatics and Management Accounting from Copenhagen</p>
	<p>Hilde Grunt Draw Manager Norsk Tipping AS</p>	<p>Hilde Grunt is currently working as Draw Manager for Norsk Tipping, the Norwegian National Lottery. Prior to this she worked for the same company as Security Advisor where her main areas of responsibility where training and auditing. She joined Norsk Tipping in 1998 and came then from a position as Security Advisor in KPMG, and she has also worked in the Norwegian public sector with IT development, IT audit and training.</p> <p>Hilde holds a bachelor degree in computer science from Østfold University College (Høgskolen i Østfold), and she received the CISA title in 1997. (The title is no longer active.)</p>
	<p>Ulf Berglund Senior Consultant I Secure You2 AB</p>	<p>Ulf Berglund has a long experience from leading positions in the field of information security. He has a background as an officer, his last active years he served as an IT security expert at the Military Intelligence and Security Service. He has held positions as; CTO, consultant manager and senior consultant at the companies Pointsec, Ernst & Young and Technology Nexus. Ulf's consultancy assignments and experiences are from enterprises like, Scania, Swedish Match, Stockholm Stock Exchange (Nasdaq OMX) and the Swedish Central Bank. Ulf is a board member at the national competence center "Cloud Sweden". He manages his own company, I Secure You 2 AB (subject for change)</p>

About the Speakers

	<p>Ole Hvidkjær, CISM, CISA. Danmarks Nationalbank, Senior Adviser Operational Risk,</p>	<p>Ole has since 1985 worked with it-security and operational risk management in Danmarks Nationalbank, Finanstilsynet and a Danish it-service provider</p>
	<p>Christian F. Nissen, CGEIT, CISM, FISM, CEO, CFN People</p>	<p>Christian has twenty years of experience within the area of IT Service Management and IT Governance – from system programming to management of larger IT Service Management organizations. Today he is one of the owners of CFN People Ltd. CFN People provides consultancy, facilitation, training and courseware for customers in the fields of IT Service Management and IT Governance. He is a widely used speaker at conferences and seminars inside and outside Scandinavia. Christian was the founder of itSMF Denmark and its first chairman. Today he is a member of the itSMF International Publications Executive Sub Committee (IPESC), which coordinates and endorses international IT Service Management publications from itSMF and OGC. He has been a member of the ITIL International Advisory Group (IAG), a group of about 30 international IT Service Management experts, that reviewed the ITIL version 3 publications and he has been mentor on the ITIL version 3 Service Operation book. He is now a Senior Examiner at the APMG ITIL v3 Exam Panel and a Fellow at Institute of Service Management (FISM). And last but not least, he is the author of the ITIL V3 Foundation Official Study Aid from TSO.</p>
	<p>Rune Ask Risk & Compliance Manager Det Norske Veritas</p>	<p>Rune Ask arbeider internt med informasjonssikkerhet i Det Norske Veritas. Han er CISA-, CISM- og ITIL Foundation-sertifisert og er Norges offisielle representant i ISO sin arbeidsgruppe for utvikling av internasjonale standarder for informasjonssikkerhet, som eksempelvis ISO/IEC 27001 og ISO/IEC 27005.</p> <p>Rune leder Standard Norges arbeidsgruppe for informasjonssikkerhet. Han var med å starte det norske ISF (InformasjonsSikkerhetsForum – tidligere IT-SikkerhetsForum) og satt i styret de 8 første årene – de seks siste som nestleder. Han satt i redaksjonen for den norske oversettelsen av ISO/IEC 17799 og sto for den offisielle norske oversettelsen av BS 7799-2:2002 til NS 7799:2003.</p> <p>Han deltok i arbeidsgruppen som utarbeidet ISACA sin veiledning «God IT Skikk nr. 2 - Tilgangskontroll av IT-systemer» og var forfatter av «God IT Skikk nr. 5 - Bruk av Internet». Han har også vært ansvarlig for utarbeidelse av retningslinjer for informasjonssikkerhet som benyttes for virksomheter som opererer på norsk sokkel i Nordsjøen.</p>
	<p>Stefan Simonson CISA, CISM, CGEIT, CCSA, CGRCP-IT CEO/Partner Amentor</p>	<p>Stefan is the CEO and partner at Amentor. Stefan has performed as a senior team lead providing technical information assurance (IA) consulting services and analysis to commercial clients. He has consulted with commercial clients on the full spectrum of GRC approaches, solutions, and best practices and applied the ability to draw from expertise in the following areas: IT audit, IA governance and policy, information risk management, security program development and organization and security compliance. Stefan is a Certified Information Systems Auditor (CISA), Certified Information Security Manager (CISM) and Certified in the Governance of Enterprise IT (CGEIT).</p>

About the Speakers



Jens Roed Andersen,
CISM, CISSP,
Chief Information
Security Officer,
Arla Foods amba

Jens Roed Andersen is the Chief Information Security Officer at Arla Foods, Europes leading dairy company and has been with Arla Foods for more than seven years. He has worked more than sixteen years in the Danish business community with information technology on management as well as consultancy level, having held executive positions in the food, IT and consultancy industry.

His academic background is an MsC in Political Science, as well as several certifications within information security and NLP. His professional experience primarily derives from strategic management, both in large international companies as well as in the small and medium-sized business segment. For the last four years he has have worked intensely with Information Risk Management and IT security related topics, primarily on a strategic level.



Patrick Bours
Associate Professor
Gjøvik University College

Patrick is currently working as an Associate Professor at Gjøvik University College and is also head of the Norwegian Information Security Laboratory (NISlab). His current research interests include authentication, biometrics, cryptography and network security. The main research focus is towards behavioral biometrics, in particular gait authentication and (continuous) keystroke dynamics. Current projects include increasing security of mobile phones through detecting a change of user.



Jan T. Bjørnsen

Jan har lang erfaring fra utvikling av og ledelse innen IT Styring og kontroll(IT Governance) og sikkerhet og sikring innen IKT, Egen-/Intern kontroll miljø, IT Revisjon, Kontinuitet og Beredskap organisering og andre beslektede områder. Hans bakgrunn er fra industri (Ingeniør, EDB-sjef og Administrasjonssjef), bank og finans (IT revisor og IT sikkerhetsleder) samt konsulentvirksomhet(Coopers & Lybrand/PricewaterhouseCoopers).




Han har stor erfaring knyttet til etablering av sikkerhetsarkitekturer og etterlevelse av lover og forskrifter i form av internkontroll og -rapportering. God kjennskap til formelle forhold knyttet til forretningsdrift, IT Drift og organisatorisk restrukturering av operative IT enheter. Jan besitter en allsidig og bred IT-kunnskap innen IT Ledelse, Styring og kontroll, prosjektledelse, systemutvikling og infrastruktur/drift.



Johan Magnusson
Director,
Centre for Business
Solutions

Johan Magnusson works as a director for the Centre for Business Solutions at the School of Business, Economics and Law, University of Gothenburg. In his research he covers various aspects of IT Governance. He is active as a columnist in CIO Sweden, and acts as a moderator in one of the leading CIO Networks in the region. Apart from this, he is a member of the CIO Awards jury.

About the Speakers


	<p>Thomas Baltzer Joensen, PBS</p>	<p>Thomas Baltzer Joensen is Master of Law from the University of Copenhagen. The interest in IT security and audit was awakened in the preparation of the thesis "Electronic payment systems, abuse and liability". Thomas has worked with IT security, it law and -audit in 12 years - including several years as Chief Systems Auditor at PBS A/S. Thomas has since 2007 been Director of Corporate Security at PBS A/S and has experience in handling multiple sources of compliance. Thomas has participated in the review of the COBIT 4.0 IT Governance Institute in Chicago.</p>
	<p>Stefan Karlsson Volvo IT</p>	<p>Stefan Karlsson is working as a Security Controller at the Global Security department on Volvo IT. Stefan has worked for Volvo IT since 2001, but has worked for Volvo Car Corporation for 13 years before that. Between the Volvo positions, he has also worked for four years as a IT-security consultant in Sweden. Stefan is now primarily working with different aspects of Business Continuity Management and Risk Analyses throughout the Volvo IT organization.</p>
	<p>Per Thorsheim Security coordinator EDB Business Partner</p>	<p>Per Thorsheim is currently working as a security coordinator in the corporate security section of EDB Business Partner, working with security controls, incident response handling and internal consulting. Prior to this he has worked for Telenor and PricewaterhouseCoopers (PwC). At PwC he performed penetration testing, security consulting and audits/controls in Norway and abroad. Per currently holds the CISA and CISM certifications from ISACA, and CISSP-ISSAP from ISC(2). He is also a member of the American Society for Industrial Security (ASIS).</p>
	<p>Gaute Lien, CISA, CISM, CISSP Senior Manager Accenture</p>	<p>Gaute is Security Domain Lead for Accenture Technology Consulting in Norway and also President of ISACA Norway Chapter. He has more than 11 years of security experience, including a history of being CISO for the Norwegian Defence Research Establishment (FFI), before joining Accenture. He holds CISSP, CISA and CISM certifications and has a focus on security strategy and risk management across all business sectors. He typically heads security within large projects and programs covering Governance and Risk with the right balance towards the Technology. Gaute has written several articles and has been quoted in Norwegian media a number of times.</p>
	<p>Erik J. Andersen, CGEIT, Director IT Governance consulting, Symbic A/S</p>	<p>Erik J. Andersen is the IT Governance consulting director at Symbic a/s, and associate professor at Aalborg University Center for IT Management. He is Master of Economics (Cand. Polit.) from Copenhagen University. His experience in the field of IT Governance, IT management, -processes and CobiT is built over 25 years, - first 10 years as CIO director,- and next 15 years of IT related management consulting, and training managers at a wide range of leading companies and public sector organisations. Erik is CGEIT coordinator for ISACA Denmark Chapter.</p>
	<p>Jonas Jansson, CISA, CISM President ISACA Sweden Partner Amentor.</p>	<p>Jonas Jansson is currently working as Global Project Manager for PCI compliance at a global retailer company. Jonas is partner at Amentor and acts as President of the ISACA Sweden Chapter. Prior to this Jonas has worked for Ericsson, Volvo Cars, AB Volvo, Astra and other global organizations. Jonas holds the CISA and CISM certifications.</p>

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