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San Francisco Chapter

Introduction to User Access Management

Heather Stewart
Managing Director, Grant Thornton LLP

Core Competencies – C21

Session Abstract

An introduction to User Access Management for IT Auditors, providing a background for "what is it", "why do I care" (including current trends in Identity & Access Management), "how do I audit it", and "what tools do companies use" to manage it?

Target Audience

Beginning and Intermediate-level IT auditors.

COBIT Objectives

Speaker Bio

Ms. Stewart is currently a Managing Director at Grant Thornton, LLP, and recently served as Chief Audit Executive of Levi Strauss & Co, a $4.5B retail/apparel company, with oversight for all audit work – IT, financial, strategic, operational, and compliance. Prior to LS&CO, she was a Partner at KPMG for 5 years.

She has deep experience in IT consulting and project management for $100-$500M projects; typically involving 3-10 team members for 2-6 months (and up to 2+ years, for a complex ERP implementation and business transformation), and has worked with all the major IT-related frameworks including CMM, COBIT, GAPP (Generally Accepted Privacy Principles), ISO, ITIL, and PCI. Ms. Stewart has been a featured speaker at the SAP GRC conference and the national Americas' SAP User Group conferences.