

2013 SF ISACA Fall Conference Speaker Information

Agile Risk Management: 30 Practical Security Evaluation Methods for IT Governance & Audit Professionals CHIRANJEEV BORDOLOI

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Governance, Risk & Compliance – G31

Session Abstract

This agile risk management presentation will cover 30 Practical IT Security Evaluation Methods for IT auditors and governance professionals. This list was developed by practitioners with deep experience in operational cyber security -- including incident response, vulnerability assessment, penetration testing, and risk management framework development -- for businesses and government agencies of varying sizes.

Target Audience

IT Audit, Assurance, Control, Governance, Risk and Security Professionals with a basic functional understanding of technology infrastructure and applications.

COBIT Objectives or Practices

In COBIT 5, the processes APO13 Manage security, DSS04 Manage Continuity and DSS05 Manage security services provide basic guidance on how to define, operate and monitor a system for general security management. However, as in COBIT 5 for Information Security, the assumption made in this session is that information security is pervasive throughout the entire enterprise, with security aspects to every activity and process performed. Therefore, this presentation provides practical guidance for enterprise governance and management of information security.

Speaker Bio

Mr. Chiranjeev Bordoloi has protected critical information assets for Fortune 500 companies, government agencies and non-profits for over 20 years. He is currently CEO of TopPatch Inc. a company with offices in New York and Miami focused on remediation of IT Security vulnerabilities.

Mr. Bordoloi's experience includes a combination of process discipline and agile IT governance to maximize business benefits. He was responsible for managing a process-intensive \$100 million P&L at IBM, delivering a wide range of software, hardware and service offerings to financial services and telecommunications companies. Mr. Bordoloi's agile start-up experience includes Maven Networks and Panvidea. Maven was acquired by Yahoo and Panvidea was acquired by T3 Media.

Mr. Bordoloi is currently writing his doctoral dissertation on the subject of Agile IT Governance at the Seidenberg School of Computer Science at Pace University and is frequently interviewed as an IT security expert on CNBC, CBS, NPR and a variety of print publications. He blogs at <u>www.AgileITGovernance.com</u> and tweets @AgileITGov.

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