# 2013 SF ISACA Fall Conference Speaker Information



# Software Asset Management: Is your company prepared for a software audit? Chris Tyrrell Senior Manager, Deloitte Erwin Yuen Senior Manager, Deloitte





Professional Techniques – T31

# **Session Abstract**

Software Asset Management (SAM) is becoming the go-to program for IT departments to realize cost savings and mitigate software compliance risk, yet many organizations are still lacking the resources and direction to mature or get started with an effective program. This session will focus on how to leverage tools & concepts to accelerate SAM efforts within your organization - license optimization and cost avoidance will be a focus as well as how to leverage a continuous monitoring program. This session will enable you to take immediate, specific, and practical action to initiate or improve on a viable SAM program.

# **Target Audience**

The target audience for this session includes anyone responsible for monitoring and controlling software costs or for ensuring compliance with licensing agreements.

Skill Level - Intermediate / Experienced:

- COO
- IT Executive Management / CIO
- Procurement Managers
- Internal Audit Manager

# **COBIT Objectives or Processes**

- ME3 Ensure regulatory compliance
- ME2 Monitor and evaluate internal control
- ME4 Provide IT governance
- PO9 Assess and manage IT risks
- DS6 Identify and allocate costs

# **Speaker Bio**

## Chris Tyrrell

Chris specializes in delivering contract risk and compliance services to the technology industry since joining Deloitte & Touche and has more than 10 years of industry experience in contract risk and compliance, information technology auditing, and software development. In particular, he has aided large organizations in the design, development and global execution of end-user and partner assessments to determine compliance with existing contracts.

Prior to joining Deloitte, Chris worked as a software engineer at a global online banking and brokerage firm. Chris is a graduate of the University of Michigan with a degree in Computer Science.

Select clients served: Attachmate, SUSE, Dell (Quest Software), Cisco, Oracle (BEA Systems)

### **Erwin Yuen**

Erwin Yuen is a Senior Manager in the Enterprise Risk Services practice with over 9 years of experience with Deloitte. He currently specializes in Contract Risk Compliance (CRC) within the Technology, Media and Telecommunications group focusing on software license and channel compliance for some of the world's largest technology and software companies. He also has prior experience in Internal Audit, IT Risk Assessments, IT Security and Controls, Sarbanes Oxley Readiness and data transformation for some of Deloitte's largest global clients. Prior to Deloitte, Erwin was a Principal Software Engineer and has extensive experience in software design, application development, and database and systems administration.

Select clients served: Hewlett Packard, Microsoft, Visa, IBM

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