

GRC Lessons Learned, Suggestions for Deployments

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Governance, Risk & Compliance – G11



Session Abstract

This session is focused on what works and doesn't work for Governance, Risk and Compliance (GRC) deployments as witnessed by a GRC Vendor. The presentation describes what approaches have demonstrated success when automating GRC programs and where issues arise. The presentation will also provide recommendations and suggestions for GRC practitioners involved in GRC deployments or considering automation.

Target Audience

This session is intended for those involved in GRC efforts but have little experience deploying enterprise-wide projects and programs and securing stakeholder commitments. The session reviews what has worked and hasn't worked based on experiences with a number of GRC deployments and projects.

Speaker Bio

Roland Kelly

Roland holds BS, MS degrees in Mechanical Engineering from the Universities of Dublin, Ireland and Liverpool, UK respectively. Over the course of the past 25 years, Roland has worked in several major industries, including the automotive, aerospace, defense and semiconductor sectors. Initially focusing on manufacturing, Roland later excelled in quality assurance systems with the ISO 9001 family of standards (as it applied above). Changing course led Roland to product testing and certification and finally to the world of Enterprise Software at SAP America, GXS, MetricStream and RSA, Security Division of EMC.

Roland has consulted and trained executives at some leading corporations including Airbus Industries, Ford Motor Company, Bose Corporation and Analog Devices. A strong focus on driving for simplicity in business processes, measuring effectively and prioritizing the metrics that fuel the enterprise for growth, using tools like 6-Sigma and Lean Manufacturing.

Steve Kruse

Steve has a B.S. in Information Systems Management from the University of San Francisco. In addition he is a Certified in the Governance of IT (CGEIT), Certified Information Systems Auditor (CISA), Certified Information Security Manager (CISM), Certified Information Systems Security Professional (CISSP).

Steve has presented at the RSA Conference on the Balanced Scorecard and Information Security as well as other topics. Steve was a founding board member of the PKI Forum and is the CGEIT Coordinator for the SF ISACA chapter.

Speaker Details (optional):

Facebook URL	
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