

**Convergence of Security and Compliance - An Integrated
Approach to Information Risk Management**

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Governance, Risk & Compliance Track – Session G11

Abstract:

Increased business pressures of integrity, risk management, and compliance are driving information security and compliance professionals into an expanded role and function in protecting the organization as a part of enterprise risk management efforts.

This presentation will discuss how an integrated approach to information risk can assist organizations in addressing their security and compliance agenda while optimizing resource utilization and significantly improving compliance demonstrability.

Target Audience:

Senior Analysts and managers that are leading Governance, Risk or Compliance processes in their organization.

COBIT Objectives:

PO1 Define a Strategic IT Plan
PO3 Determine Technological Direction
PO9 Assess and Manage IT Risks
DS5 Ensure System Security
DS7 Educate and Train Users
DS10 Manage Problems
DS11 Manage Data
ME 3 Ensure Compliance with External Requirements
ME 4 Provide IT Governance

Speaker Bio:

Lawrence A. Jewik, CISA

Mr. Jewik has an extensive background as an information technology executive with a blend of 10+ years of experience managing in every phase of large scale systems integration as well as 10+ years as a senior audit executive with publicly held financial institutions. As an audit executive, Mr. Jewik has implemented unique and innovative audit approaches including continuous auditing, project portfolio auditing, forensic analysis/data profiling, and various internally-developed diagnostic utilities. He has regularly led presentations and acted as a liaison to Audit Committees, executive management, regulators, corporate governance committees and various industry events.

Mr. Jewik is currently Executive Director in the Information Technology Compliance function at Kaiser Permanente. His role is to serve in an advisory capacity on the proper design of controls on the organization's most critical development initiatives.

Mr. Jewik has held positions as Vice President and Assistant General Auditor at Freddie Mac in McLean, VA as well as Charles Schwab & Co., Inc in San Francisco. He has also served in numerous information technology consulting roles with American Management Systems, Coopers & Lybrand, and Electronic Data Systems. Mr. Jewik earned a BS in Computer Science from the University of Missouri with a Minor in Mathematics.

Ramy Houssaini

Mr. Houssaini has a broad range of consulting experience with a variety of industries including Healthcare, Financial Services and Telecom. His primary areas of expertise include governance management, strategic planning, Enterprise Risk and Information risk management, business process optimization and operations management. Mr. Houssaini is a Six Sigma green belt, a PMI certified and a PAHM professional.

Mr. Houssaini is currently the Director of Security Strategy, Governance and Risk Management at Kaiser Permanente. With over 13 years of experience in strategic consulting, he has worked in a wide range of strategic and operational areas, and led a large number of initiatives aimed at helping companies develop new product/service strategies, and reorganize for improved effectiveness and operations capabilities.

Prior to joining Kaiser Permanente in 2007, Mr. Houssaini directed a number of Strategy and Compliance initiatives for HCSC, a non-investor-owned mutual insurance company that operates through its Blue Cross and Blue Shield divisions in Illinois, New Mexico, Oklahoma, and Texas. Mr. Houssaini received a Bachelor's degree in engineering from McGill University, a Master's in technology management from Northwestern University, and a M.B.A. from Duke University.