

"Enterprise Information Security Compliance" and "Outsourcing Security Compliance" per ISO 27001/2 Standards

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Governance, Risk & Compliance Track – Session G33

Abstract:

This is an "intermediate - advanced" experience level course designed to provide a high-level overview of "Enterprise Information Security Compliance" and "BPO Security Compliance" in conjunction with ISO 27002 Standards.

The course includes following two sections:

- SECTION I: Enterprise Information Security Compliance and Monitoring Compliance
- SECTION II: BPO Security Compliance and Auditing Compliance

Target Audience:

Anyone interested in gaining a better understanding on how ISO 27002 Auditor conducts audit, or anyone wanting to know how an IT Security Auditor certify BPO companies. Primarily, this would include:

- IT Security Auditors
- IT Security Managers and IT Security Directors
- Internal Auditors
- Business users (or anyone) that want to understand IT general controls and ISO 27002 ISMS standards and why is it important.

COBIT Objectives:

Plan and Organize (PO)
Acquire and Implement (AI)
Deliver and Support (DS)
Monitor and Evaluate (ME)

Speaker Bio:

Raj Patel is a Senior Principal Security Manager at Oracle Corporation. Prior to joining Oracle Raj was with Sun Microsystems for the last 15 years and with the Sun IT Security Office for last 10 years, as a Chief Supplier Security Marshal. During this period, he has provided vision, planning, and operational leadership to support Sun's Business Process Outsourcing (BPO) and Supplier Security Program.

Raj holds a Bachelor of Engineering degree in Mechanical Engineering from the M. S. University of Baroda, India, and a Master Of Science degree in Industrial and Systems Engineering (with Information Systems Management) from the San Jose State University, California, USA.

In addition, Raj is a certified ISO Lead Auditor for ISO 27001 ISMS (Information Security Management Systems) Standards. Additionally, he is a Certified Outsourcing Professional (COP) and Certified in the Governance of Enterprise IT® (CGEIT®).