

2014 SF ISACA Fall Conference Speaker Information

Third Party Information Security Risk Management Program

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In-Depth Seminars – D33

Session Abstract

As outsourcing solutions and services to third parties increases, it is important to conduct appropriate due diligence and manage third party risk. Whether you are implementing a new process to manage third party risk, or looking to improve your existing process(es) this session will introduce you to several techniques and tools that can improve your efficiency, increase credibility, and improve reporting,

This session will cover:

- A Third Party Risk Management process and framework, along with roles and responsibilities
- Techniques for conducting a gap assessment of existing processes, identifying potential improvements, and communicating requests / gaining alignment with stakeholders
- Third party risk management tools, such as:
 - Triage risk assessment
 - Due Diligence Matrix
 - Third Party Questionnaire
 - Executive Risk Report

Target Audience

Those that are looking for practical ideas to develop or improve third party risk management processes. This session is also great for individuals looking to enhance their knowledge in the areas of risk management and risk assessment.

Ideal for entry to intermediate level, however advanced practitioners are likely to find this session to offer a fresh perspective at an often over-automated process.

Speaker Bio

Tanya Scott is an IT Risk and Controls Program Manager for Autodesk, Inc. responsible for developing various IT and information security risk management processes, and managing a variety of IT compliance initiatives. Prior to Autodesk, Tanya developed and led the IT Governance, Risk and Compliance program at The Standard, and spent several years consulting with Grant Thornton and Marsh Operational Risk Consulting.

Tanya has earned graduate degrees in information security, business and physiology, is a Certified Information Systems Auditor, Certified in Risk and Information Systems Control, Certified in the Governance of Enterprise IT, and has earned her Associate in Risk Management – Enterprise Risk

Management designation (ARM-E).

Tanya's true passion is sharing her knowledge and experience with others. She has delivered various presentations at several conferences including ISACA GRC, Gartner Security and Risk Management Summit, and the RIMS Western Regional Conference. When not geeking out on risk management, Tanya enjoys spending quiet time outdoors and traveling abroad.

Speaker Details (optional):	
Facebook URL	
Twitter URL	
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Website	[Speaker's preferred website URL]