

April 19, 2007

Part 3 of 3

IT Strategy Series

ITA Compliance Roundtable

Time: 12:00 p.m. - 1:30 p.m.

Local: ITA Conference Center

200 S. Wacker - Floor 15

Chicago, IL 60606

You are invited to attend the **Finale of the 3-part IT Strategy Roundtable Series**



The Radian Group, LLC continues to chair a free cross-industry discussion for

IT Management professionals and those dealing with the issues of Compliance Management for Small and Medium-sized Businesses (SMBs) – both those companies that are publicly held and those considering IPO strategies in the future and those organizations in the supply chain.

Many ideas and experiences will be shared from industry experts to help turn IT Compliance challenges into opportunities. Information Technology departments continue to be under pressure to support more and more of the ever growing Corporate Compliance requirements being placed on their organizations – these sessions offer a way for them to get control over the audit and be a hero to the boardroom when meeting those challenges.

Pre-Register for this event on our **Compliance Blog Events Page:**

RadianCompliance.org

You will also find Roundtable Session Notes and copies of PowerPoint Presentations from past events via our Blog topics for your reference.

ASK THE EXPERTS!

You didn't get a chance to attend part-1 or 2 of the IT Strategy Series?

No worries, you can still catch-up!



Part-3 **ASK THE EXPERTS** is your chance to catch-up with Compliance Industry news, and share concerns for your Corporation and ask those important questions!

We will bring together IT Compliance experts from all facets of the compliance industries and marketplace, including Financial, Information Management, Audit and Corporate. We will offer an open forum to submit questions before hand as well as on the spot information sharing. We will use feedback from the first two sessions to build a value based session.

Introducing our IT Strategy Series Panel of Experts

Tim Endisch - IT Consultant at Capital Data, Inc.

With over twenty-five years of varying capacities in the industry, Tim has experience in both the technical and director-level aspects of business continuity and compliancy, speaking to the issues and concerns that arise on both sides. As a MIS Operations Director, he has coordinated the appropriate standards definition, development and respective change control documentation in lieu of SOX compliancy initiatives.

Jan Hertzberg, CISA, CISSP - Principal of Business Advisory Services IT for Grant Thornton

At Grant Thornton, Jan leads the Chicago Business Advisory Services Information Technologies (BAS IT) Group. Jan has over 20 years of experience helping multinational companies in health care, financial services and telecommunication to develop infrastructure, systems and internal IT controls for enhanced reliability and regulatory compliance. Currently, Jan leads IT audit teams across a number of Sarbanes-Oxley consulting and internal audit services projects for a variety of businesses with both domestic and international operations.

Van Rownd - President of Control Compliance Group- Technology Expert Witness

Van has spent the last thirty-six years working in Information Technology, starting with 10 years at IBM, 17 years as an independent Consultant, and 9 years as VP of Information Services. His success in helping public companies achieve SOX compliance has contributed to the success of his company Control Compliance Group (CCG), and the acceptance of CCG by auditing firms to assist with the information technology audit. As a result, CCG is a consultant to two of the four major CPA firms for training auditors in the IT audit process as well as providing these two clients with software tools for the field.

William R. Waas - Chairman, CEO and co-Founder of Information Technology Executive Exchange (ITEEx)

Prior to starting ITEEx, Mr. Waas was executive vice president of Valcom (\$135 million systems integrator); he was responsible for operations and marketing. Mr. Waas is currently on the board of Project Leadership Associates, and works extensively with ITEEx, a professional association focused on the introduction and adoption of emerging technology. He is an adjunct professor of the MSCIS programs for Northwestern University, Robert Morris College and Loyola University. Mr. Waas holds a BAA in accounting and a MBA in finance from Hofstra University.

RADIAN Compliance

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