

## May's Breakfast Presentation

### Conducting COBIT-Based Control & Risk Self-Assessments in IT

#### R.S.V.P.

We look forward to seeing you at our breakfast session. Please feel free to pass this invitation along to co-workers, associates, and any other interested parties. Please register no later than Friday, May 7 on-line at:

[www.isaca-edmonton.ca](http://www.isaca-edmonton.ca)

*Please note that ISACA Edmonton reserves the right to bill for late cancellations. Should you need to cancel, please send notice to [programs@isaca-edmonton.ca](mailto:programs@isaca-edmonton.ca) at least 72 hours prior to the event.*

**Speaker:** Masood Peracha, CIA, CMA

Principal Advisor, Risk Management and Compliance, Alberta Pensions Services Corporation

**Date:** Thursday, May 13, 2010

**Place:** Royal Glenora Club, 11160 River Valley Road, Edmonton

**Time:** Breakfast available from 8:00 am; Presentation from 8:30 am – 10:00 am

**Cost:** \$15 Members; \$20 Non-members

#### Presentation Overview

Facilitated Control and Risk Self-Assessment has gained increasing acceptance in IT environments over the past two decades. One of the challenges for internal and IT auditors is to ensure that the resulting assessments are based on internationally accepted frameworks and standards, such as COBIT. This presentation will outline some of these challenges and describe a case-base approach to facilitating the adoption of the COBIT framework to a specific corporate IT environment, in alignment with the organization's corporate risk program, and then organizing and facilitating control and risk self-assessments against the new framework.

#### Speaker Profile

Masood Peracha is an experienced governance, risk and control professional, with over 25 years of risk-based internal and information systems auditing experience. His past experience includes service as Director of Internal Audit for fifteen years at the University of Alberta Hospitals (later becoming part of Capital Health Authority). In this role, while reporting directly to the Chair of the Audit Committee and the CEO, he was responsible for the overall internal audit program, based on an annually updated corporate risk profile.

Masood's background also includes ten years of business and IT consulting experience in the areas of governance, risk and performance management through internationally established firms, including CGI and Deloitte and Touche LLP.

Masood is currently engaged as Principal Advisor, Risk Management and Compliance at the Alberta Pensions Services Corporation (APS). In this role, he has supported the Corporation's executive team in the design, development and implementation of a corporate-wide risk management framework and a supporting control assurance function over the past two years. In addition, Masood has worked extensively with the Corporation's IT division in adapting the COBIT framework to its corporate mandate and structure as well as facilitating a series of control self-assessment workshops against the new framework, in alignment with the corporate risk management program.

