

MARCH 2009



# ISACA Breakfast Series

## Governance, Risk and Compliance

**Speaker:** Vis Viswanathan  
Associated Partner, Deloitte and Touche

**Date:** Thursday, March 12, 2009  
**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



### Speaker Profile

Vis Viswanathan is an Associate Partner in Deloitte and leads the Enterprise Risk Services function for Edmonton office.

Vis has more than 25+ years of experience covering three continents, encompassing various areas such as controllerships, financial and systems audit, process reengineering, application implementation and application integrity. Vis has been with Deloitte Enterprise Risk function for more than 10 years. Vis' experience covers a variety of industries. Vis is a fellow member of the Institute of Chartered Accountants of India, since 1986. Vis has assisted many clients, in Canada, US, India and outside, manage their risks in business processes and integrate controls and security as an integral part of the process.

Vis has presented in various forums such Business Risk Management sessions, IT controls and Audit annual conference held by the Canadian Institute of Chartered Accountants and Corporate governance events in Canada and outside. Vis has also been a technical reviewer of ISACA's SAP Audit and Controls book's first edition. In addition to Chartered Accountancy qualification, Vis is also a Certified Internal Auditor, Certified Information Systems Auditor, Certified Information System Security Professional. Vis is also an Associate Member of American Institute of Certified Public Accountants, having passed the CPA examination.

### Presentation Overview

The presentation will focus on general concepts around governance, risk and compliance. Vis will also explore the technology that is available in the market that provides solutions for implementing GRC.

### **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, March 6th 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.