



INVITATION TO THE ISACA
Round Table Meeting
Thursday 10th of May 2007 at 18:00

IT Best Practices Assessment
What is the role of an auditor in an IT Process Improvement Programme?

The Topic:

Whatever the objective is to start an IT Process Programme (decrease defects, gain in Productivity, to be SOX compliant, etc) by implementing CMMI[®] or ITIL[®], this may imply important changes in the organization and by this, introduce new risks to manage.

Through a debate, the speakers will facilitate the discussion and provide some input on what could be the role of an auditor in such organizational changes.

The speakers for this session will be:

Mr. Peter LEESON, Q:PIT Ltd, CMMI Lead Appraiser, Instructor and Visiting Scientist with the Software Engineering Institute

Mr. Laurent JANSSENS, Ir. CISA, Senior Consultant at Altran CIS where he is Practice Leader IT Governance

Agenda:

17.30 – 18.00 Welcome & coffee

18:00 – 18:10 Process Improvement in a nutshell

18:10 – 18:30 controversial points of views of auditor and PI programme Mgr

18.40 – 19.00 Debate

19.00 – 19.10 Break

19.10 – 19.30 Conclusions

19.30 – 19.40 Interactive Questions/answers

19.40 – 19.50 General Chapter information & Closing

Miscellaneous: The presentation will be in English. Questions are welcome in Dutch, French and English. Dress is casual. There is no charge for this Round Table for ISACA Members.

Notification of Attendance: Please send a mail to education@isaca.be if you plan on attending this RTM (indicating your membership number)!

Location: KBC

Other Future Events: See the ISACA BeLux home page at <http://www.isaca.be>

Location: KBC (Meeting room Ensor)
Havenlaan 2, B-1080 Brussels
<http://static.kbc.be/plans/kbchaven2.html> - There is parking available.