

## **IIA–CANADA’S WEBINAR SERIES – TUESDAY, MAY 14, 2013, 1:00–2:30 PM ET – INFORMATION TECHNOLOGY AND INFORMATION MANAGEMENT AUDIT**

For many organizations, information is their most valuable asset but the risks associated with information technology are not well understood and mitigated. What are the key processes required to manage IT resources? How does an organization ensure that information assets support business objectives and goals in a timely manner? What are the challenges faced by internal auditors with the implementation of new technologies (cloud computing, mobile devices, social media, etc.)

### **Key Learning Objectives**

- Define the control framework required for information systems to support business objectives and goals;
- Explore how organizations identify and mitigate major risk posed by Information technologies;
- Gain insight into the challenges faced by internal auditors with the use of new technologies.

**Speaking** on this topic will be **Jose Luis Garcia Garcia**

Jose Luis Garcia Garcia has worked in IT Audit for almost 20 years. Initially, he worked 14 years in the Scotiabank IT Audit Department in Mexico City prior to being transferred to Canada in 2006. During his tenure in Canada, Jose audited the internal controls supporting the operation of data centres located in Canada, the United States, the Caribbean and Latin America. In addition, Jose has coordinated audits of the implementation of a new core banking system in Costa Rica and the implementation of new banking products.

In March of this year, Jose was invited to join Scotiabank Chile on a short-term assignment, working as the IT Audit Director reporting to the Chief Auditor. In this role, he is responsible for the ongoing assessment of IT risks and ensuring that the IT processes adequately support business strategies, plans and initiatives.

Jose Luis Garcia Garcia has a Computing Science Degree and a Master of Business Administration from the Technological Institute of Monterrey in Mexico City. He is a member of the IIA Toronto Chapter and received his CIA certification in 2010.

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