Welcome To The 10th Annual Hacking Conference

Dungeons and Dragons™

InfoSec Master Edition

The Institute of Internal Auditors Chicago

ISACA Chicago Chapter

Welcome To The 10th Annual Hacking Conference

Remember to check-in to this session on the app!

The Institute of Internal Auditors Chicago

ISACA Chicago Chapter

Demystifying the Governance of Digital Transformation

In this discussion the panelists will review the main components of digital transformation governance. This goes beyond oversight, business objectives, and planning and into the realm of risk, exposure, and impact.

Integration with other silos, selling to and informing upper management and the board are also discussed with takeaways such as checklists and strategies for success.

Panel Facilitator: Stel Valavanis

Internationally-recognized security thought leader, **Stel** leads a team of cyber security's most trusted experts as CEO and Founder of onShore Security. The Chicago-headquartered managed security firm is relied upon by top-tier organizations across a variety of highly regulated and information-sensitive sectors including financial services, healthcare, government, global construction, and manufacturing.

Stel is a member of Chicago Arch Angels and is an investor in a number of early-stage tech companies. He currently sits on the board of several leading nonprofits including the ACLU of Illinois where he advises on digital privacy.

The Institute of Internal Auditors Chicago

ISACA Chicago Chapter

Panelists – Andrew Maychruk

Andrew is a senior IT and operations executive recognized for delivering enterprise-wide system, process and resource implementations. A progressive and innovative professional with 20+ years of experience and deep expertise aligning technology with corporate vision and strategy. Highly experienced in translating business objectives into actionable plans and providing decisive leadership to multiple cross-functional teams. Prior to his current position as Senior Manager of CIO Advisory Services at professional services firm, Wipfli, Andrew held CIO/CTO positions at large regional banks such as Old Second National Bank, Byline Bank, and others.

Panelists – Robert Barr

Robert collaborates with global clients on their business transformation by co-creating their strategic roadmap and business value case. During the course of his career, Robert has consulted with executives in multiple industries, including financial services, hospitality, industrial manufacturing and higher education.

While at Oracle and Siebel, Robert spent 14 years in various sales and consulting roles across solution areas, including transactional systems, enterprise reporting and master data management.

Robert serves on boards and is a member of the Private Directors Association, co-chairing the PDA cybersecurity committee which helps private company boards govern better with respect to digital business models, emerging technologies and cybersecurity. He holds a Bachelor's degree from Syracuse University and a Master's degree from the London School of Economics.

Demystifying the Governance of Digital Transformation

In this discussion the panelists will review the main components of digital transformation governance. This goes beyond oversight, business objectives, and planning and into the realm of risk, exposure, and impact.

Integration with other silos, selling to and informing upper management and the board are also discussed with takeaways such as checklists and strategies for success.

Demystifying the Governance of Digital Transformation

Checklist

✓Know your stakeholders, management, PMO, 3rd parties, board, the business drivers

✓Awareness – Key steps are not just dotting I's. They are leaning in and taking a step forward.

✓Reality check – Does the DT align with the mission and vision of the organization and is achievable and can be governed?

✓Controls – Ensure controls are in place with vision achievement and risk in mind.

✓Compliance – Be a leader with compliance by being strategic.

✓Metrics – The right KPIs can reduce your risk while measuring outcomes and for continuous improvement.

Demystifying the Governance of Digital Transformation

Key Takeaways

1.Digital transformation governance can be different from operational governance. Be aware of the components.

2.IT and Security need to be equal partners at the table with other stakeholders.

3.Digital transformation have often been CFO-led but now trending toward CEOs.

4.Bake security into the design and ongoing measurement.

5.Understand the business goals and bring value to the company.

6.Allow for more rapid change into your process with regular reviews and the ability to address faster.

7.Integration! Avoid silos. Have more controls than variables. Simplify where you can.

Welcome To The 10th Annual Hacking Conference

Remember to check-in to this session on the app!

The Institute of Internal Auditors Chicago

ISACA Chicago Chapter