



ENTERPRISE CONTINUOUS CONTROLS MONITORING 2010

WEB CONFERENCE

SEPTEMBER 1, 2010 - 10AM TO 12:30PM CT

CONTINUING EDUCATION CREDITS: 2.5
COST: FREE

Please join us for the premier forum on the latest tools and technologies in the emerging continuous controls monitoring market space.

Gain insights and perspectives from the nation's leading experts as they share best practices and success stories on how continuously monitoring critical business operations with automated controls ensures the integrity of your information and key business processes.

During this web seminar four educational segments will be presented:

- Enterprise Continuous Controls Monitoring: Present and Future
- COSO and ISACA Guidance on Enterprise Continuous Controls Monitoring
- Best Practices in Controls Automation
- Enterprise Continuous Controls Monitoring Implementation Case Studies

Who Should Attend ECCM 2010?

- Executives responsible for corporate governance
- Chief Information and Technology officers
- Finance and operations managers
- Enterprise architecture professionals
- IT professionals responsible for implementing GRC solutions

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For More Information: <http://www.controlsinstitute.org>

ECCM 2010 AGENDA

Keynote Speaker: (10:00am-10:30am CST)

J. Russell Gates, President (DuPage Consulting) and Co-author of COSO's *Guidance on Monitoring Internal Control Systems (2009)* and ISACA's forthcoming *Guidance on Monitoring Internal Control Systems and IT (2010)*

Panel Discussion (10:30am-11:15am CT)

Moderator:

Sridhar Ramamoorti, Ph.D. Associate Professor of Accounting (Kennesaw State University) and Co-author of COSO's *Guidance on Monitoring Internal Control Systems (2009)* and ISACA's forthcoming *Guidance on Monitoring Internal Control Systems and IT (2010)*

Participants:

Michael Cangemi (Cangemi Companies, LLC)
Joe Oringel (Visual Risk IQ)
Carolyn Newman, President (Audimation Services, Inc.)
Sumit Nijhawan, Company Operations Leader (Infogix, Inc.)

Thought Leadership Presentation: (11:15am-11:30am CST)

Michael Pregmon Jr., Ph.D., CICP, Co-Founder and COO (Internal Control Institute)

ECCM Customer Success Story Presentations: (11:30am-12:15pm CST)

Infogix, Inc.
CaseWare RCM - formerly SymSure
Oversight Systems

Thought Leadership Presentation/Closing Remarks: (12:15pm-12:30 CST)

Joseph Nocera, Partner (PricewaterhouseCoopers)

FEATURED SPEAKERS



J. Russell Gates
President
DuPage Consulting, LLC



Mike Pregmon
Co-Founder and COO
Internal Control Institute

ECCM SUCCESS STORIES

Bobby Koritala, Infogix, Inc. and Pradeep Bhandari, The Huntington National Bank

Andrew Simpson - CaseWare RCM

Ben Cagle - Oversight Systems

PANEL DISCUSSION



Sumit Nijhawan, Ph.D.
Company Operations Leader
Infogix, Inc.



Carolyn Newman, CPA, CITA, CISA
President
Audimation Services, Inc.



Joe Oringel, CPA, CIA
Co-Founder
Visual Risk IQ



Michael Cangemi, CPA
President
Cangemi Companies, LLC



Sridhar Ramamoorti, Ph.D.
Kennesaw State University

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