

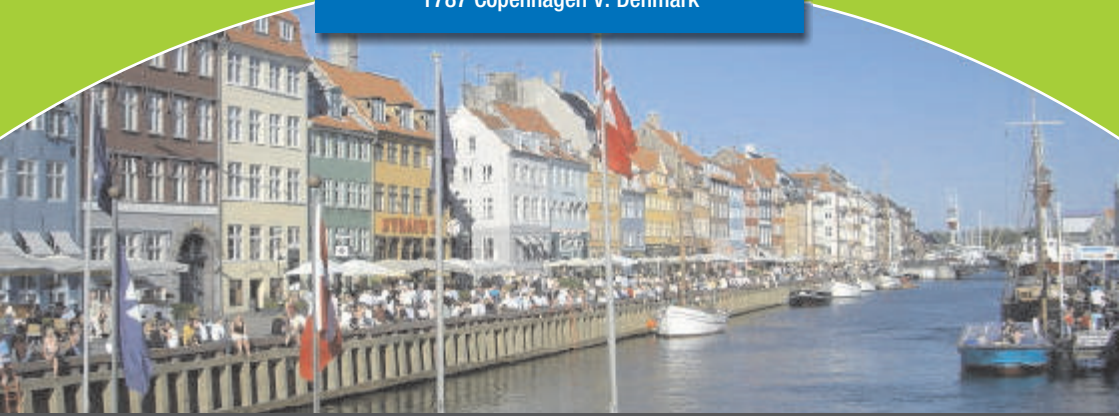
COPENHAGEN

COMPLIANCE

Conferences, Seminars and Courses 

24th November 2008

Venue: Confederation of Danish Industries
Pyramiden, H.C.Andersens Boulevard 18,
1787 Copenhagen V. Denmark



Governance, Risk and Compliance Perspectives in a EuroSox® Implementation

The global financial crisis and its after effects continue to send shockwaves throughout the corporate world. The primary focus for most companies is now on their stability and very survival as the Governance, Risk and Compliance (GRC) landscape is being transformed around the world.

From Risk aversion to Risk awareness

Building on the success of the previous Copenhagen Compliance Conferences the GRC event on the 24th November 2008, will be one of the year's most important high-level gatherings of European corporate world- at a time when the world financial system and its key intermediaries are undergoing historic changes.

Business and IT Managers, Regulatory and Rating Agencies, Auditors, and Private Equity are required to move swiftly to navigate in the current financial environment. This can best be accomplished thru comprehensive and overall understanding how GRC can be instrumental to plot the right course of action.

The conference language is English

How to effectively design, support, leverage, implement and control your EuroSox® Compliance solutions.

There is strong evidence that significant bottom-line improvements are achieved through better Governance, Risk and Compliance decisions in relation to implementing EU's 4th, 7th and 8th directives.

EuroSox® encompasses numerous critical decisions and initiatives for the board and senior management. Due to lack of formal IT, Governance, Risk and Compliance (GRC) frameworks, enterprises often lack awareness, knowledge and training to improve enterprise effectiveness. Avoid the struggle as Copenhagen Compliance® will provide the answers. Send the team!

Find out more about the current state of your GRC and IT Compliance practices;

- How Good Governance influences strategic alignment
- What Risk assessments entail for the board and senior management
- Which Compliance challenges an organization will face in adopting effective GRC practices?

Copenhagen Compliance® Conference explores the complex challenges of security, audit, IT-governance, risk and compliance management to meet complex regulatory requirements;

- Expert presentations will focus on issues that underline best practices on GRC programs.
- The conference will provide insight and information on how to create strong and defensible GRC, EuroSox® and IT Compliance programs.
- Learn new strategies that deliver real business value and reduce complexities by streamlining your GRC activities.

Benefits of attending Copenhagen Compliance® Conference;

- Facilitate direction and help support your current Governance initiatives
- Obtain a 360° perspective on Risk Management from top professionals
- Expand your Compliance perspective or brush up on major IT frameworks
- Identify gaps in current GRC and IT efforts that represent real business threats.

If you feel that GRC and IT Information is the least understood of the key assets in your organisation, it is about time that you participated in the Copenhagen Compliance® Conference. Send the team!

FOR MORE DETAILS VISIT
www.copenhagencompliance.com



Compliance-An Inconvenient Truth

Even the smallest Governance, Risk and Compliance (GRC) changes, collectively taken, can add up to significant Risk reductions.

We recommend a holistic approach to resolving Compliance issues and activities.

Relatively speaking, the EU directives that form the platform for EuroSox® can cost as much investment, and effort to corporations as, another of the world's phenomenon Global Warming, is for the international society.

For many companies, GRC activities is considered as 'An Inconvenient Truth'.

- In both instances, there are clearly defined GRC issues involved
- In both instances, scoping and planning will minimise these risks
- In both instances, it is a result of man-made problems

In both instances, there are inherent solutions.

- A Corporate Governance framework that defines how we assign responsibility for managing Risks
- A Compliance framework that adheres to a set of established corporate policies, guidelines, IT frameworks or rules
- A well structured Risk-Assessment program that helps your company understand and stay within the acceptable boundaries of corporate conduct—mandated laws, rules, regulations and voluntary values, agreements, sustainability and social obligations

To find out the particulars of 'The Convenient Truth' on GRC issues we suggest that you attend the Copenhagen Compliance® Conference. Send the team!

Get up to speed by talking with some of the world's leading thinkers in GRC.

Who Should Attend

- Chairman & Board Members
- Non-Executive Board Members
- Members of the Audit Committee
- CEO/CFO
- Governance and Compliance Officers
- Auditors, Accountants and Lawyers
- CIOs/CTOs
- IT Security Officers
- Compliance Officers & Managers
- CFOs/Financial Officers
- Information Security Managers
- IT Directors and Managers
- IT Analysts/IT Auditors
- IT Compliance Managers
- IT Governance Managers
- IT Risk Managers
- IT Security Officers

Conference Program* | 24th November 2008

This conference will get you up to speed on a number of key areas of implementing 4th, 7th and 8th EU directive that form the platform for EuroSox®. Primary and practical focus is on Governance, Risk and Compliance issues in one-stop - **send the team**

08:15 – 08:45	Registration. Coffee and Danish Pastries
08:45 – 08:50	Opening of the Copenhagen Compliance Conference
08:50 – 09:00	Presentation of the Copenhagen Compliance Conference Speakers and Remarks Conference Chairman Mikael Frederiksen, Director of Finance, Microsoft
International Perspectives on Governance, Risk and Compliance	
09:00 – 09:20	Enterprise Risk Management as a Driver for Compliance G. Odell, Global Compliance Officer, Microsoft
09:20 – 09:35	A New Agenda on Governance, Risk and Compliance. Preliminary review of a CBS research project Professor Steen Thomsen, Center for Corporate Governance, Copenhagen Business School
09:35 – 09:50	An Investor's Perspective on the Benefits of Regulatory Compliance Lars Rohde, CEO, ATP
09:50 – 10:10	Transparency and Corporate Accountability through GRC Michael Heckner, Sr. Director, Field Solutions Management, SAP
10:10 – 10:30	Q&A Session with all speakers
10:30 – 10:45	COFFEE BREAK
EuroSox®, Governance, Risk and Compliance Perspectives	
10:45 – 11:00	The External Auditors responsibility and requirements Kurt Gimsing, partner, KPMG & President, Institute of State Authorized Public Accountants
11:00 – 11:15	Risk Leadership--the challenge of integrating risk management practices Dr. Peter Young, Director of Research and Education, European Institute for Risk Management
11:15 – 11:30	A generic approach to implementing enterprise risk management Paul Grainger, Resources Compliance, Managing Director, Institutional Division
11:30 – 11:45	Business Continuity Management – an essential discipline in a riskier world Lyndon Bird, FBCI, International Technical Director, Business Continuity Institute
11:45 – 12:00	Q&A Session with all speakers on EuroSox®
12:00 – 13:00	LUNCH
Challenges, Experiences and Lessons Learned from Governance, Risk and Compliance implementations	
13:00 – 13:20	Case: Organizing Compliance function in a major Scandinavian bank Christina Strandman-Ulrich, Senior Compliance Officer, SE Banken
13:20 – 13:40	Case: EuroSox® implementation: Practical aspects, lessons learned and checklist Kersi Porbunderwalla, Managing Partner, The EuroSox Institute®
13:40 – 14:00	Case: Quantification of Business Risks for Decision Makers and Risk Managers Jan Bo Jakobsen, cand.oecon, PhD, Invensure
14:00 – 14:15	Q&A Session with all speakers on the case studies
14:15 – 14:30	COFFEE BREAK
IT Compliance Perspectives	
14:30 – 14:50	IT Compliance Metrics Frederik Fabricius, Project Manager, IBM
14:50 – 15:10	Ensuring Regulatory Compliance in Business Process Management (BPM) Jan Nygaard Nielsen, Ph.D. Managing Architect, Netcompany
15:10 – 15:30	Internal Controls and Service Oriented Architecture Dr. Nikil Merani, Allolio & Konrad Partnerschaft
15:30 – 15:50	IT Compliance Certification William Sharp, Senior Manager - ESL, CISM, CISA - PricewaterhouseCoopers
15:50 – 16:05	Q&A session all speakers on IT Compliance
16:05 – 16:15	Wrap up of The Copenhagen Compliance Conference

* Conference Program is subject to changes. The Conference Language is English

MAIN SPONSORS

Microsoft



SUPPORTED BY



Conference organiser and secretariat

C(?!NTROLLERS

Hvidegårdsparken 14,
DK-2800 Kgs. Lyngby.
Tel. +45 2121 0616.
Email info@eurosox.dk

Price:

DKK. 4.000,00 or € 535 + VAT
(incl. Conference materials, coffee breaks, lunch)

Register online @

www.copenhagencompliance.com/register.htm
and ask for invoice

Bank Details for payment:

Den Danske Bank
Account Number: - 1471.4768155348
Registration number: 1471 Lyngby Afdeling
IBAN kontonummer: Dk7130004768155348
SWIFT: DABADKKK

If you are paying by check please send it to:
Controllers Hvidegaardsparken 14, 2800 Kgs. Lyngby, Denmark

FOR MORE DETAILS VISIT

www.copenhagencompliance.com