

**Δήλωση Συμμετοχής στο Σεμινάριο**

**Θέμα:** «IT Audit for Internal Auditors – Challenges in the age of Digital Transformation and emerging Regulatory trends»

**Ημερομηνία :** Πέμπτη, 3 Μαΐου 2018

**Ώρες διεξαγωγής:** 08:00 μέχρι 14:30

**Χώρος διεξαγωγής σεμιναρίου:** Ξενοδοχείο Κλεοπάτρα, Λευκωσία

**Γλώσσα παρουσίασης σεμιναρίου:** Ελληνικά

**Βαθμοί CPE (Continuous Professional Education):** 5 CPEs

**Εκπαιδευτές:** ISACA (Αξιωματούχοι και μέλη)

**Δήλωση Συμμετοχής:**  
Ονοματεπώνυμο

Αρ. Μέλους

Εταιρεία/Οργανισμός

Διεύθυνση

Αρ. σταθερού τηλεφώνου

Αρ. κινητού τηλεφώνου

Αρ. Φαξ

E-mail

**Δίδακτρα\*** Παρακαλώ σημειώστε ✓ στο κατάλληλο κουτί:

Δίδακτρα ανά συμμετέχοντα (μέλος): **€60 + ΦΠΑ = €71,40 (μέχρι 30/04/2018)**

Δίδακτρα ανά συμμετέχοντα (μη μέλος): **€85 + ΦΠΑ = €101,15 (μέχρι 30/04/2018)**

Δίδακτρα ανά συμμετέχοντα (μέλος): **€90 + ΦΠΑ = €107,10 (από 01/05/2018)**

Δίδακτρα ανά συμμετέχοντα (μη μέλος): **€110 + ΦΠΑ = €130,90 (από 01/05/2018)**

Η πληρωμή μπορεί να γίνει την ημέρα του σεμιναρίου με επιταγή στο όνομα «**Σύνδεσμος Εσωτερικών Ελεγκτών Κύπρου**» και την ταυτόχρονη έκδοση τιμολογίου/απόδειξης από τον Σύνδεσμο.

Οι συμμετέχοντες που θα επιλέξουν να επωφεληθούν από το **early bird** θα πρέπει να διευθετήσουν τη πληρωμή των διδάκτρων το αργότερο μέχρι τη **Δευτέρα 30 Απριλίου 2018** με κατάθεση στο λογαριασμό του Συνδέσμου στη Συνεργατική Κυπριακή Τράπεζα, αρ. λογαριασμού 10062-2008467-3 ή άλλως πως.

Για δήλωση συμμετοχής στο σεμινάριο παρακαλείστε όπως συμπληρώσετε το παρόν έντυπο, και το αποστείλετε με **φαξ στο 22 68 08 69 ή ηλεκτρονικά στο [contact@iicyprus.org.cy](mailto:contact@iicyprus.org.cy)**.

\*Θα παραχωρείται έκπτωση 10% επί του συνολικού πληρωτέου ποσού σε περιπτώσεις όπου 3 και πλέον άτομα δηλώσουν συμμετοχή από την ίδια εταιρεία (ή συγκρότημα εταιρειών) ή οργανισμό.



# ΣΥΝΔΕΣΜΟΣ ΕΣΩΤΕΡΙΚΩΝ ΕΛΕΓΚΤΩΝ ΚΥΠΡΟΥ



## Seminar Participation Application

**Subject:** «IT Audit for Internal Auditors – Challenges in the age of Digital Transformation and emerging Regulatory trends»

**Date:** Thursday, 3 May 2018

**Time:** 08:00 to 14:30

**Venue:** Cleopatra Hotel, Nicosia

**Language:** Greek

**CPE Points (Continuous Professional Education):** 5 CPEs

**Instructors:** ISACA (Officers and members)

**Participation Declaration:**

**Full Name**

**Member No.**

**Company/Organization**

**Address**

**Telephone No.**

**Mobile Telephone No.**

**Fax No.**

**E-mail**

**Tuition Fees\*** Please tick ✓ in the right box:

Fees per participant (member): **€60 + VAT = €71,40 (until 30/04/2018)**

Fees per participant (non-member): **€85 + VAT = €101,15 (until 30/04/2018)**

Fees per participant (member): **€90 + VAT = €107,10 (from 01/05/2018)**

Fees per participant (non-member): **€110 + VAT = €130,90 (from 01/05/2018)**

Payment of the tuition fees may be effected on the seminar day by cheque issued to the «**Cyprus Institute of Internal Auditors**». Simultaneously, corresponding invoices / receipts will be issued by the Institute.

Participants who wish to earn the **early bird** discounted participation fees, must arrange payment of the fees to be made the latest by the **30<sup>th</sup> of April 2018** through deposit in the Institute Account Number 10062-2008467-3 at the Cyprus Cooperative Bank, or otherwise.

Participants are requested to complete the present application form and send to the Institute either by fax **22 68 08 69** or by email **[contact@iiacyprus.org.cy](mailto:contact@iiacyprus.org.cy)**.

\*Discount of 10% on the total payable amount will be granted in cases where 3 or more persons from the same company (or group of companies) participate in this seminar.

## Analytical Seminar Programme

08:00 – 08:30	Registration
08:30 – 08:40	Welcome address by IIA Cyprus representative
08:40 – 08:50	Introduction address by ISACA Cyprus Chapter – <b>Christos Makedonas</b> , President
08:50 – 09:40	<b>Information Systems Auditing – Demos Demou</b> An understanding of the Information Systems Audit and how it relates to the annual risk assessment and the internal audit plan.
09:40 – 10:30	<b>Performing an Application Systems Audit - Paschalis Pissarides</b> An introduction to Application Systems Auditing, aiming to provide the basics for successfully completing the audit fieldwork by assessing the adequacy and effectiveness of General IT Controls.
10:30 – 10:50	<b>Coffee Break</b>
10:50 – 11:40	<b>Social Engineering in Modern Cyber Security – Soteris Shiakides</b> This session will revolve around Social Engineering and the art of Hacking the individual. Technical controls and procedures are an integral part of modern security and are necessary for the safety of any organization’s information. With said controls evolving rapidly, cyber criminals will target the weakest link, the human element. Let’s find out how!
11:40 – 12:30	<b>The role of Digital Forensics and e-Discovery as part of an Internal Audit Investigation - Christos Makedonas</b> During this session, participants will have the opportunity to gain an understanding of what internal audit procedures and methods should be in place in order to initiate and handle internal investigations, and how internal auditors can be benefited from the power of Digital Forensics and Electronic Discovery (eDiscovery).
12:30 - 13:20	<b>Leveraging Data Analytics for modeling IT and Cyber risk. Credit Suisse and Allied Irish Bank case studies - Spyros Loizou</b> The objective of this presentation is to explore the art of the possible when it comes to leveraging data for quantifying, measuring and reporting g IT ad Cyber risk. The presentation will cover the practicalities, challenges and key benefits of this approach through past case studies for AIB in Ireland and Credit Suisse in the UK.
13:20 – 14:10	<b>Pervasive IT controls in the EU regulatory universe – Charis Photiou</b> GDPR, Solvency II, MIFID II, NIS Directive, PSD2 and many more to come... Europe’s regulatory framework is embracing IT controls as part of effective risk management. Through this presentation, participants will obtain an overview of IT control requirements in various EU Regulations and Directives, identify common elements, establish an effective Internal Audit plan and identify the competencies needed to successfully implement the plan.
14:10 – 14:30	<b>Panel for Discussion</b>

## Instructors



### **Demos Demou - BSc, MSc, CISA, CRISC, CICA, ISO 27001 LI**

Demos is a Manager in the IT Assurance & Advisory department of PwC Cyprus and Vice-president of ISACA Cyprus Chapter. He has 13 years of experience in the understanding, evaluation and validation of Information Systems and business procedures. He has extensive experience in providing IT Assurance services, Information Systems (IS) Audits, Security Management reviews, Risk Management, Data Protection and IT Compliance reviews.

He is part of the core team and SME for Data Protection requirements of the EU GDPR assisting organisations to achieve compliance with the regulation. He also leads projects in relation to Business Continuity Management (BCM), ISO 27001 implementation, IT Risk Diagnostic and Benchmarking, IT Governance, Security awareness and Data Protection trainings. Demos holds a BSc in Accounting and Management Information Systems and MSc in Information Systems and Operational Research from Hertfordshire University. He is also a Certified Information Systems Auditor (CISA), Certified in Risk and Information Systems Controls (CRISC), Certified Internal Controls Auditor (CICA) and Certified ISO 27001 Lead Implementer.



### **Paschalis Pissarides, CRISC, CISM, CISA, CPA, CFE, CSXf**

Has been in the field of Information Security for over 20 years in the Cyprus Banking sector. Previously worked for 9 years as Senior Information Systems Auditor at USA Group, a financial services company based in Indianapolis USA. Past President of the ISACA Indiana Chapter USA (1995-96). Past president of the ISACA Cyprus Chapter (2011-2015). Currently serving on its Board of Directors as the Academic Relations Director. Received an undergraduate degree in Management Information Systems & Accounting, an MBA in Finance, and a Master's degree in Political Science from Bowling Green State University, in Ohio USA. Actively involved as a speaker in seminars and conferences in Cyprus and abroad in the areas of information security best practices, information systems auditing and risk management. Has taught over the years the CISA exam preparation course.



### **Soteris Shiakides, ISO27001:2013 Lead Auditor**

Soteris Shiakides is an Assistant Manager within KPMG's Management Consulting Services and is also the National IT Security Officer for KPMG in Cyprus. Soteris is engaged in projects in the areas of IT Security (Information Security Management System Development and Implementation), Business Continuity and Data Resilience and IT Auditing. Soteris has worked in various industries such as Telecommunications, Fraud Prevention, Pharmaceuticals and Advisory. He is currently serving as part of the ISACA Board of Directors as the COBIT Director. He has received an undergraduate degree in Computing and a Master's Degree in Information Systems Security from Sheffield Hallam University.



### **Christos Makedonas, CISA, CEH, ECSA, CCFP, CMI, CFIP, CSIS, BrainSpace Certified Analyst**

Christos Makedonas is a Director at BDO, Leading the Technology Risk Advisory Services and he is also the President of ISACA Cyprus Chapter. He lead projects in multiple areas and disciplines such as Cyber Security (Penetration Testing and Social Engineering), Privacy and Data Protection, eDiscovery & Digital Forensics, Third-party Assurance, IT Audit, Internal Control Design and Evaluation, Risk, Regulatory & Compliance. Christos has also been involved and lead investigations, both locally and internationally, in cases that involved bribery and corruption, dispute resolution, insolvency, employee misconduct, embezzlement, along with cases that required Cyber Incident Response and Cyber Forensics due to various types of cyber-attacks and data breaches.



## **Spyros Loizou, CISA, ACDA, ISO ISMS 27001 Lead Implementer**

Spyros is a Senior Manager, leading the IT Advisory practice in Cyprus. He has over 10 years of experience in the field both locally and abroad. He is specialized in the field of IT Risk Transformation and risk analytics leading and participating in global engagements as part of EY. He was previously employed by Morgan Stanley Investment bank in London where he as leading the quantitative risk modelling team with Technology and Data division. He holds a BSc in Science and a Master of Business Administration. He is also a Certified Information Systems Auditor (CISA), an ACL Certified Data Analyst (ACDA) as well as a certified ISO ISMS 27001 Lead Implementer.



## **Charis Photiou, CISA, ISO27001:2013 Lead Auditor**

Charis Photiou is a Manager within Deloitte Risk Advisory Services (ERS) with more than 11 years of experience. He is a holder of a diploma and a BSc in Computer Science and an MBA with concentration in Banking and Finance. He is a CISA and an ISO27001 certified professional. He is also and a founding member of the local ISACA Chapter, currently acting as a BoD secretary. His experience involves his participation in projects as a manager in delivering the IT Audit, Internal Audit and Regulatory compliance services to more than 80 different organizations from various industries both in Cyprus and abroad.