Wednesday, 24th November 2021

TIME	TITLE	SPEAKER
08:45-09:00	Attendee registration	
09:00-09:15	Opening Remarks 5 Years of ISACA Belgrade Chapter	Milorad Jović (ISACA Belgrade Chapter President)
09:15-10:00	How to become a holistic digital trust professional	Chris Dimitriadis (Chief Global Strategy Officer for ISACA)
10:00-10:50	The role of IT in the implementation of the European Union Medical Device Regulation	Rosemary M. Amato (Business Consultant, ISACA SheLeadsTech Ambassador and a Social Media Advocate, former Global Board Director for ISACA)
11:00-11:50	Personal data protection in the Republic of Serbia - a case study	Zlatko Petrović (Assistant Secretary General, Commissioner for Information of Public Importance and Personal Data Protection)
11:50-13:00	Break	
13:00-13:50	Enhancing Cyber Resilience in a post COVID world	Anthony Muiyuro (ISACA Kenya Chapter President, Associate Director for Cybersecurity, Privacy and Trusted Technology at Ernst&Young)
14:00-14:50	Foundational capabilities of effective data management	Bojan Ćirić (Senior Leader at Deloitte Consulting)
15:00-15:50	Using COBIT to align IT, Cybersecurity and Assurance Functions	Mark Thomas (Escoute Consulting President)

Thursday, 25th November 2021

TIME	TITLE	SPEAKER
08:45-09:00	**Attendee registration**	
09:00-09:50	**2021 Verizon Data Breach Investigations Report**	**Deepinder Singh Chhabra** (Head of GRC Professional Services at Verizon Business, Immediate Past President of ISACA London Chapter)
10:00-10:50	**IT/Cyber security governance & Cyber resilience: Risks and view from internal audit window**	**Komitas Stepanyan** (IT Director & Deputy Director of Corporate Services and Development Directorate at Central Bank of Armenia)
11:00-11:50	**Media Privacy Index**	**Bojan Perkov** (Policy Researcher at Share foundation)
11:50-13:00	**Break**	
13:00-13:50	**Auditing IT and information security in the Bank Group: Methodological aspects and experiences**	**Laszlo Zsoldos** (Senior Internal Audit Manager at OTP Bank Plc.)
14:00-14:50	**Panel discussion: HR challanges before, during and after COVID pandemic**	**To be defined**
15:00-15:50	**Benefits delivery modernization and the role of Enterprise Architecture**	**Vesna Petrović** (Director for Enterprise Architecture at Government of Canada)

Chris Dimitriadis

Chris is an experienced leader and board member with international authority in cybersecurity and a proven track record in developing and managing strategy, programs and initiatives. In his role with ISACA, Chris works toward the continuous alignment of ISACA's strategy with the changing needs of our members, chapters and industries in more than 180 countries. He provides thought leadership in the digital trust space, identifies future directions in collaboration with the ISACA global community, and leads strategy implementation in terms of business planning and execution at a global level. Chris has served ISACA as a volunteer for nearly two decades, including as Board Chair for two terms from 2015-2017. He is also a former Group CEO of INTRALOT a global gaming solutions supplier and operator active in 42 regulated jurisdictions around the world. From 2007 to 2021, Chris has served as Board Member, Group CEO, Group Chief Services and Delivery Officer, Group Director of Technology Operations and Group Director of Information Security. Prior to that role, he held positions in cybersecurity consulting firms. He also served as a member of the Permanent Stakeholders Group (PSG) of the European Cybersecurity Agency (ENISA) from 2012 to 2015. He earned a Ph.D. in information security and a degree in Electrical and Computer Engineering.

Rosemary M. Amato

Never afraid to challenge the status quo, Rosemary M. Amato, CISA, has had the privilege of having three diverse careers where she was able to help companies grow, innovate and become leaders in their industry.

She trained as a management accountant earning the CMA and CPA qualifications and raised to the rank of Vice President Controller for a large US Retailer after having also worked in manufacturing and distribution companies. She then moved to a Big 4 where she spent 20+ years in their Risk Advisory practice, eventually becoming a Managing Global Director with responsibilities for the implementation of their first global reporting system which included digital delivery via a data visualization tool. She served clients not only in the US and Netherlands, but also in the UK, Belgium, Germany, Switzerland, France, Romania, Finland, Malta, Ireland and China delivering a variety of regulatory consulting services including IT audit, security and controls implementation and data governance solutions.

For the last 3 years she is the owner of Romarat Consultancy which provides services to companies such as boutique internal audit consulting firm in Malta, a large bank in the Netherlands, and a global Medical Devices company.

She is a former Global Board Director for ISACA and currently serves as a SheLeadsTech Ambassador and a Social Media Advocate. Rosemary also is a Peer Review Team member for the AACSB, which provides accreditation to universities and colleges for their accounting programs as well as a former Global Board Director for IMA, where she currently serves as a member of their Technology Solutions Practice and sits on their Committee for Academic Relations. Rosemary also has had the opportunity to coach two classes of MBA students at Erasmus University in Rotterdam, and she is very happy to be joining the ISACA Belgrade community during their annual event.

Zlatko Petrović

Zlatko started his career as a court assistant and very quickly moved to the Ministry of the Interior, where he first dealt with property affairs.

In the period from 2006 to 2013, he performed managerial duties in the service of personal affairs and labor representation in the Human Resources Directorate of the Ministry of the Interior.

Since 2013, he has been transferring to the Office of the Commissioner for Information of Public Importance and Personal Data Protection, as an authorized person of the Commissioner in the Supervision Sector.

Rise in his career from chief over Head of Division until he was appointed in 2015 to the position of Assistant Secretary General, in charge of the Sector for Supervision of Data Protection in Government Bodies.

He participated in the implementation of some of the most important surveillance procedures related to unauthorized processing of personal data in the Republic of Serbia and launched several initiatives against other state bodies, in order to improve and harmonize the legal framework in the field of personal data protection.

He is an accredited lecturer of the National Academy of Public Administration in the field of personal data protection. He speaks English and Russian.

Anthony Muiyuro

Anthony is the Associate Director, Cybersecurity, Privacy & Trusted Technology at EY. He is a regional leader at the fore front of Cyber security development in Africa and leads EY's Cybersecurity, privacy and trusted technology practice for East Africa where he helps organizations build trusted, secure and more resilient technology infrastructures. He is highly entrepreneurial and effective in building and maintaining senior client relationships with a proven track record of delivering Cybersecurity transformation outcomes. He has worked for major players in financial, telecommunications and various other industries in countries such as Kenya, Tanzania, Rwanda, Uganda and South Africa among others. He is an expert in Cyber Strategy & Governance, Cybersecurity regulations, Data privacy & protection, ISO27001, Security Architecture, Threat Intelligence, Vulnerability assessments & Penetration Testing and Business Continuity Management (ISO22301).

He is a thought leader and has conducted various training programs for Board Members, Senior executives and other senior stakeholder groups. He is a regular speaker at various Industry and Multi-sectoral conferences and seminars on matters Cybersecurity, Data Privacy and Trusted Digital Transformation.

Anthony holds a Master of Science Degree in IT from Strathmore University and a Bachelor's degree in Business Information Technology. He is a Certified Data Privacy Solutions Engineer (CDPSE), Certified Information Systems Auditor (CISA) and Certified Risk and Information Systems Controls (CRISC) professional. He is also an ITIL and CSX certifications holder. He serves the ISACA Kenya Chapter as the President and Chairman of the board. He is a mentor to young IT professionals and conducts Cybersecurity training & mentorship with the vision of equipping, nurturing and inspiring the next generation of IT & Cybersecurity experts. He is the current curator of the

Nairobi Global Shapers Community, an initiative of the World Economic Forum.

Bojan Ćirić

Senor Leader at Deloitte Consulting | Global FSI Lead for CDO Agenda | FSI Knowledge Graph Capability Co-Lead

A senior leader with 20+ years of industry experience in data management and a deep understanding of data usage and life-cycles across large corporate infrastructures.

Creating a clear strategic vision for information technology that supports business objectives and can EXECUTE on that vision. Delivering strategic consulting engagements in data management, data governance, metadata management, knowledge graphs, data fabric, ontologies, master data management, data quality, cognitive analytics enablement, IBM Banking, and Financial Market Industry Models, FIBO (Financial Industry Business Ontology), BIAN (Banking Industry Architecture Network), enterprise business and data architecture and modeling to global financial services institutions. Trusted advisor to Chief Data Officer agenda. Actively involved in research, analysis, and evaluations of new technology trends and has coauthored white papers, points of view, and publications. Currently, the research focus area is the next generation of data governance, knowledge graphs, graph databases, ontologies, and multi-model databases. Global FSI CDO Agenda Lead. Co-leader of Deloitte FSI Knowledge graph and Data Fabric capability. Distinguished himself as co-author of Deloitte Information Modeling Framework (DIMF) and Deloitte framework for CCAR and BCBS 239, which help organizations to strengthen their data governance capabilities.

Strong experience in problem-solving, project management (agile, waterfall), team/engagement leadership, business development, pre-sales, and sales support. Hands-on experience: Collibra, Protege, Neo4j, AWS, MongoDB, MERN, Node.js, Python, MS Data Platform, My SQL.

Mark Thomas

Mark is an internationally known Governance, Risk and Compliance expert specializing in information assurance, IT strategy and service management. With over 28 years of professional experience Mark has a wide array of industry experience including government, health care, finance and banking, manufacturing, and technology services. He has held roles spanning from CIO to IT consulting and is considered a thought leader in frameworks such as COBIT, NIST, ITIL and multiple ISO standards. Mark routinely speaks at US and international conferences and earned the ISACA John Kuyers award twice for Best Speaker/Conference contributor. Mark also holds the CGEIT, CRISC, CDPSE and COBIT Assessor certifications.

Deepinder Singh Chhabra

Deepinder (Deep) is the past President/Chair of the ISACA London Chapter. In his professional life, Deep heads Verizon's Security Assurance (Cyber & GRC) consulting practice EMEA.

He challenges, educates and engages senior stakeholders on many critical issues related to cybersecurity and the adoption of new disruptive technologies. He encourages innovative thinking to generate actionable strategies that help businesses thrive in a volatile, uncertain, complex and ambiguous (VUCA) world while managing their risks.

In a career spanning thirty years, Deep has worked with many of the FTSE 500 companies organisations. Deep is an avid speaker and has addressed several conferences and events with wide-ranging topics on Cybersecurity, Cloud Security, DBIR, GDPR, Big Data Analytics and Artificial Intelligence.

Deep holds an MBA and has received Executive Education at Harvard Business School and Cranfield University. He holds various industry qualifications including C|CISO, CISSP, CISA, CISM, CRISC, CGEIT, ISO/IEC 27001 Lead Auditor, CDPSE. Deep is a life-long learner and currently pursuing Professional Doctorate in Data Science.

Deep strongly believe in giving back to the community. He is currently executive chair of a registered charity in the UK that provides independent housing to the elderly.

Komitas Stepanyan

Komitas is an internationally certified professional and recognized IT/cybersecurity risk expert for the IMF and The World Bank Group. Mr. Komitas is the IT Director of the Central Bank of Armenia, and mainly responsible for the following directions: IT; Information&Cybersecurity; Technical&Physical Security; Business Continuity Management and Project Management. More than 13 years he has been working in the Internal Audit department holding different positions (deputy chief audit executive, head of IT audit division). Komitas is one of the key leaders of Institute of Internal Auditors-Armenia and currently serving as a board member. He has been sitting in audit committee at the Ministry of Finance and the State Revenue Committee of Armenia several years Komitas cooperates with the IMF and the World Bank as a short-term expert for cyber risk management, regulation and supervision and IT fraud examination. He conducted and led several Technical Assistance and capacity-building missions covering a diverse range of countries and topics, including cybersecurity risk management, cybersecurity regulation and supervision, IT fraud examination, IT Audit for Public Sector. Komitas has 20+ years of extensive experience in the internal audit, IT audit, information security and Information Technologies. In recent years, he was actively engaged in different programs and forums and was a speaker in many international events in the USA, Europe, Asia, Africa, and post-soviet countries. He holds a PhD degree in applied physics and has four certificates (CRISC, CRMA, Cobit and SE&Phishing Mastery Certificate). He is a graduate of a "Public Policy and Public Administration" Certificate Program at Tufts University — the Fletch er School of Law and Diplomacy (USA).

Bojan Perkov

Bojan is a researcher at the Share Foundation. His interests and areas of work include freedom of expression and online media, as well as other issues related to digital rights and freedoms, such as hate speech, net neutrality, censorship, personal data protection and digital security.

Laszlo Zsoldos

László is a Senior Internal Audit Manager at OTP Bank Plc. in Hungary, responsible for conducting IT and information security audits among OTP Group subsidiaries. He earned his MBA in electrical engineering, specializing in digital equipment at the Technical University of Budapest. He had started his carrier as IT system administrator, then worked at the International Labour Organization (in Geneva) where he participated in the statistical evaluation of labour market flexibility surveys. Prior to his employment at OTP Bank, he used to be an IT consultant dealing with IT Service Management process and information security development and certification tasks at various medium and large size companies in Hungary. Mr. Zsoldos earned his ITIL v3 certificate in 2007, his ISMS27001 IA certificate in 2008 and his CISA certificate in 2016.

Vesna Petrović

Vesna is a Director leading an Enterprise Architecture team at Employment and Social Development Canada (ESDC). She is a self-motivated professional with 25 years of experience in strategic planning, enterprise and solution architecture and software design and development. Her experience also includes software development for large optical telecommunications distributed systems and development of microsimulation models used for analysis of legislation and policy changes in social benefit programs.