



IT Governance

What Your (Financial Institution)
Regulator Wants From You

ISO 38500

- ISO 38500 covers “Corporate governance of information technology”, and is applicable to organizations of all sizes, including public and private companies, government entities, and non-profit organizations

ISO 38500 Continued

- Scope
- Framework
- Guidance

ISO 38500 Framework

- Responsibility
- Strategy
- Acquisition
- Performance
- Conformance
- Human Behavior

ISO 38500 Guiding

Principles

- Blah

- Blah

- Blah

COBIT

- Who really understands or cares about this crap?
- We apologize for the boring presentation. Those responsible have been sacked.

Why this talk?

- The finding treadmill...
- Rinse, repeat.
- WHY?
- Bad communication

Who am I?

- I am The Man™
- I'm from the government and I'm here to help...

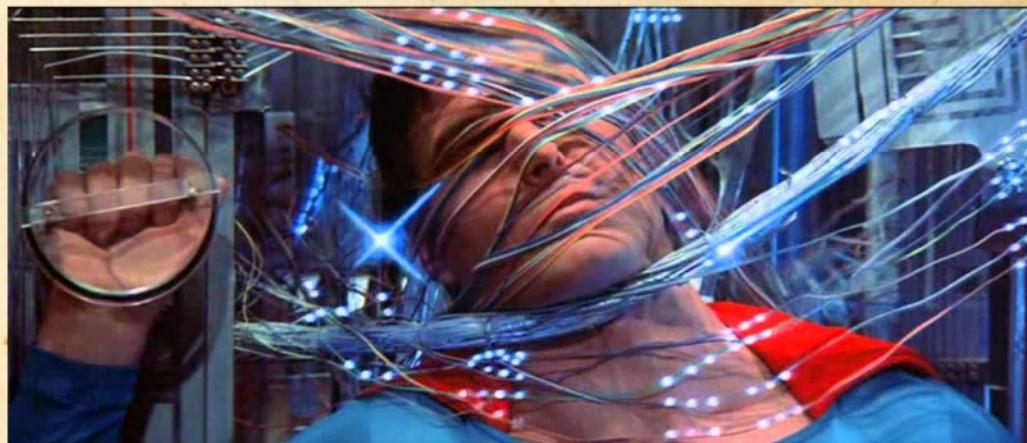


An aside on regulators

- Commission
- Financial examination
- IT schools
- IT Examiners aren't that good at technology
- But they're not stupid
- Other examiner subtypes

What your regulator wants from you

- Governance
- What is IT governance?
- Control



One weird trick to appease your regulator

- You got this, bro*?
- “I dunno...”



One problem, though...

- Small = Easy
- Big = Hard
- Growth is a double-edged sword

Got this?

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This guy, again?

• . . .

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