



The Changing SAS70 Landscape

During this session, Dan and Rebecca will discuss the key changes, considerations, and differences between SSAE 16, ISAE 3402 and the existing SAS 70 standard. They will review how the changes to the standards impact both service organizations and user entities alike and the important things to consider now, including alternatives for reporting on controls that do not relate to a user's financial statements.

Date: January 13, 2011

Time: 11:30 AM - 12:00 PM Registration | 12:00 - 1:00 PM Lunch | 1:00 - 3:00 PM Program

Location: The American Restaurant | 2511 Grand Street | Kansas City | Missouri | 64108

Price: \$35 members | \$50 guests | \$5 students

CPE: 2 Credits

Menu: TBD

Speakers: Dan Hirstein and Rebecca Goodpasture, Deloitte

Dan is a Director in the Advisory Services practice in Kansas City, specializing in controls and governance. He has 12 years of experience at Deloitte with focus on business process and information technology controls. He has significant experience helping clients prepare for regulatory and compliance requirements including Sarbanes-Oxley and SAS 70's. Dan has over 19 years of Internal Audit experience and worked in a large telecommunications company for 16 years in both their Information Technology and Internal Audit organizations. He also has significant experience assisting companies with their Governance and Risk processes. Dan is a Certified Information Systems Auditor (CISA) as well as a Certified Internal Auditor (CIA).

Rebecca is a Senior Manager in Deloitte's Advisory practice specializing in internal control. Rebecca has more than ten years of experience managing internal control projects including internal audits, Sarbanes-Oxley compliance, SAS70, information technology audit, and business process reviews.