

Annual Business Meeting & Continuous Auditing/Data Analysis

Following lunch we will have the annual ISACA KC business meeting. The meeting will include an address from our President, Kevan Brewer followed by the election of Board members for the 2011 – 2012 term and approval of changes to the chapter by-laws. All Kansas City ISACA chapter members are eligible to vote. Please see the website for a summary of the proposed by-law changes. www.isaca-kc.org

Directly following the state of the chapter address and election of the 2011-2012 Board members, PwC will present on “Continuous Audit and Data Analysis”.

Date: May 12, 2011

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

Location: Plaza III Steakhouse | 4749 Pennsylvania | Kansas City | MO | 64112

Price: Free for Members and Students | \$50 guests – Reservations Required.

CPE: 2 Credits

Menu: House Salad, Choice of Steak or Chicken, Dessert

Speakers: Brent Papciak, Director, Risk Assurance and Jay McKey, Director, Risk Assurance - PwC (bio on following pages)

Brent Papciak, Director, Risk Assurance - PwC

Brent Papciak is a Director in PwC's Risk Assurance practice and serves as the Kansas City, Missouri market Risk Assurance leader. Brent has approximately 14 years of collective experience in performing information technology and business process controls assurance, internal audits, internal control assessments (including SOX readiness assessments for both public and private companies), business advisory engagements, Statement on Auditing Standards No. 70 (SAS 70) attestation services, agreed-upon procedures engagements, regulatory compliance attestation services and financial statement auditing. Brent has provided services to clients in many industries but more recently has focused on the financial services industry including banking, asset management and insurance sectors. Other industries served include manufacturing, construction and utilities industries, among others. Brent's has assisted clients that operate in both decentralized and centralized business environments and that utilize off-the-shelf applications, complex home grown applications and ERPs. Brent has a Bachelor of Science in Accounting and a Bachelor of Science in Business Administration with a major in Finance. He received both degrees from the University of North Carolina at Charlotte. Brent is a member of the American Institute of Certified Public

Accountants and the North Carolina Association of Certified Public Accountants and is a licensed CPA in the state of North Carolina and holds reciprocal licenses in the states of Missouri and Kansas.

Jay McKey, Director, Risk Assurance - PwC

Jay McKey is a Director in the PwC Chicago Risk Assurance practice and leads the Data Assurance group for the Chicago and Midwest region markets. He has been a data analysis leader with PwC for 15 years, having built teams in the Southeast markets and more recently in the PwC Switzerland firm. Jay has deep experience in acquiring data from multiple ERPs, normalizing and aggregating disparate data sets, and resolving data validation issues to ensure completeness of the data population being analyzed. In his career with the PwC, Jay has utilized his expertise as part of financial audits, forensic investigations, and with client internal audit teams to address business issues and risks through transactional data analysis. Recently Jay has assisted multinational clients in launching continuous auditing or continuous controls monitoring projects.