



Towards Pervasive GRC

Pervasive GRC is MetricStream's vision for the future, representing our desire to help organizations build compliant, well-governed, risk-aware cultures, and to ultimately enable individuals, businesses, societies, and governments to thrive on risk. MetricStream GRC Summit 2014 will bring together thought leaders, analysts, partners, and customers who are at the forefront of making our vision of Pervasive GRC a reality.

The 2.5 day conference will offer you real-world GRC perspectives and actionable insights through a series of inspiring keynotes, interactive panel discussions, practical case studies, and GRC workshops. The Summit will also include rewarding opportunities for you to network with your peers who drive GRC programs in other corporations. Our dedicated GRC Summit team will be happy to guide you through the registration process for the summit.

We look forward to welcoming you at MetricStream GRC Summit 2014 at the Four Seasons Hotel in Las Vegas.

MetricStream
GRC
SUMMIT 2014

April 29 - May 01, 2014
 Four Seasons Hotel | Las Vegas | NV

www.GRC-Summit.com

KEYNOTE SPEAKERS

FEATURED SPEAKERS



William S. Cohen
Former U.S. Secretary of Defense,
CEO of The Cohen Group, & Board
Director at CBS Corporation



Bernard J. Tyson
Chairman & CEO,
Kaiser Permanente



Yvonne Cagle, MD
Astronaut, NASA



Ann Michele Bowlin
Chief Information Officer
Intertek



Christopher McClean
Principal Analyst,
Research Director,
Forrester Research



Dawn Ward
CIA, CISA, CRMA, CFE
VP of Risk Management and
Risk & Control Officer,
MidCountry Financial Corp



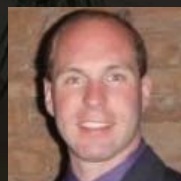
Denise DeAmore
EVP & Chief Administrative
Officer,
State Street Corporation



Frank J. Santora
First Vice President,
Hudson City Savings Bank



Jack Jones
President,
CXOWARE, Inc.



James Tillk
CMA, CPA, Internal Controls,
Eaton



Karin Carstensen
Food Scientist,
Woolworths South Africa



Ken Robinson
Chief Risk Officer,
Calpine Corporation



Kevin Slane
Director of Enterprise Risk
Management,
Hancock Bank Holding
Company



Michael Urbanowicz
Manager, IT Risk &
Compliance
Walgreens



Dr. Modestus Kipilimba
Director of Risk Management,
Bank of Tanzania



Michael Rasmussen
JD, GRCP, OCEG Fellow, &
Chief GRC Pundit,
GRC 20/20 Research



Robert Hildreth
SVP Enterprise Risk
Management,
Brothers Harriman & Co.



Robert Gerden
SVP, Group Operational Risk
Wealth, Brokerage &
Retirement,
Wells Fargo & Company



Susan Van Houten
Senior Director - Global
Sourcing,
HD Supply



Sheila G. Talton
CEO & President,
Gray Matter Analytics



Spyro Karetzos
Principal & Director -
Enterprise Risk Management,
Vanguard



Tom H. W. Harper
EVP and General Auditor,
Federal Home Loan Bank of
Chicago



William E. Richards II
SVP & Senior Compliance &
Risk Officer,
Sterling Bank

STELLAR SPEAKER LINEUP

Alison C. Lontz

Director, Corporate Compliance
Oglethorpe Power Corporation

Angela Hoon, CIA

Principal,
KPMG

Ann-Michele Bowlin

Chief Information Officer
Intertek

Anthony Miller

Chief Operating Officer and
Partner
OCEG

Bill Richards

SVP, Senior Compliance and Risk
Officer,
Sterling Bank

Christine Churchwell

Mobility, Product & Growth
Tech 2000

Christopher McClean

Principal Analyst, Research
Director,
Forrester Research

Craig L. Wilson

President,
Craig L. Wilson, LLC

C. Lisa Rawls, CISA, PMP

Director
KPMG

David Bohm

Managing Director,
Citi

Dawn Ward

CIA, CISA, CRMA, CFE
VP of Risk Management and Risk &
Control Officer,
MidCountry Financial Corp

Dianne Dieterle Judge

System VP - Chief Compliance &
Enterprise Risk Officer,
Premier Health

Denise DeAmore

EVP and Chief Administrative
Officer,
State Street Corporation

Eduardo Accame

Business Development, Sr.
Manager
Concur

Frank J. Santora

First Vice President,
Hudson City Savings Bank

Gene Fox, CPA

Director
KPMG

Isabel Smith

Director Corporate Internal Audit
Johnson & Johnson

Jack Jones

President
CXOWARE, Inc.

Jannie Wentzel

Director,
PwC

James Tilk

CMA, CPA, Internal Controls,
Eaton

John Noto

Executive Director - Head of
Operational Risk/ SOX / BCP
Mizuho Securities USA, Inc.

Karin Carstensen

Food Scientist,
Woolworths South Africa

Kashif Latif

Global Security & GRC Officer
Capco-FIS

Ken Robinson

Chief Risk Officer,
Calpine Corporation

Kevin Slane

Director of ERM,
Hancock Bank Holding Company

Linda Kostic

VP, Enterprise Risk Management,
E*trade

Linda McCarthy

Security Consultant and
Author of Own Your Space

Michael Cover

Manager
Blue Cross Blue Shield of Michigan

Michael R. Littenberg

Partner
Schulte Roth & Zabel

Michael Rasmussen

JD, GRCP, OCEG Fellow,
and Chief GRC Pundit,
GRC 20/20 Research

Michael Urbanowicz

Manager, IT Risk & Compliance
Walgreens

Michelle Nix

Vice President of IT
Compliance,
Kaiser Permanente

Mike Bardos

Program Manager
Hewlett-Packard Company

Dr. Modestus Kipilimba

Director of Risk Management,
Bank of Tanzania

Mohammed Shihadeh

Chief Audit Executive
Capital Guidance

Peter Maloney

Chief Legal Officer
QBE Insurance

Richard Adams

Senior Vice President
Intertek

Robert Gerden

SVP, Group Operational Risk
Wealth, Brokerage &
Retirement,
Wells Fargo & Company

Robert Hildreth

SVP Enterprise Risk
Management,
Brothers Harriman & Co.

Sidhartha Shankar

President
Epitome Blue

Scott L. Mitchell

Chairman
OCEG

Shalini Srinivasa

Project Manager
Dow Agrosciences

Sheila G. Talton

CEO & President,
Gray Matter Analytics

Spyro Karetso

Principal & Director of ERM,
Vanguard

Stephanie Fohn

President and CEO,
WhiteHat Security

Susan Van Houten

Senior Director of Global
Sourcing,
HD Supply

Tracey Dedrick

EVP and CRO,
Hudson City Savings Bank

Tom H. W. Harper

EVP and General Auditor,
Federal Home Loan Bank of
Chicago

Tony Miller

Co-Founder and Chief
Operating Officer,
The Vistria Group

Walter Stewart

Risk Management Professional

WHO SHOULD ATTEND

- ❖ Board Members and CEOs
- ❖ CROs, CCOs, CAEs, General Councils
- ❖ CIOs, CSOs, CISOs
- ❖ VPs, Directors, and Managers of:
 - ❖ Risk Management & Assurance
 - ❖ Compliance & Ethics
 - ❖ Internal Audit
 - ❖ SOX, Internal Controls, & Finance
 - ❖ IT Security & Governance
 - ❖ Regulatory Affairs
 - ❖ Policy & Legal
 - ❖ Quality Management
 - ❖ Supply Chain & Procurement
 - ❖ Human Resources & Training
 - ❖ Manufacturing & Operations
 - ❖ Environment, Health, & Safety
 - ❖ Corporate Social Responsibility
 - ❖ Enterprise IT Architecture

Sponsors



AGENDA

Day 1: Tuesday, April 29, 2014

10:00 - 1:00 pm	Registration <i>Ballroom Foyer</i>			
12:00 - 1:00 pm	Lunch			
	mSIG Meetings and Workshops			
	MetricStream Special Interest Group Meetings (mSIG) <i>MetricStream Special Interest Group meetings are focus group discussions led by MetricStream users registered as mSIG members</i>		GRC Workshops <i>GRC Workshops are in-depth, interactive, training-based sessions that will provide attendees with actionable guidelines, methodologies, and best practices.</i>	
1:00 - 2:00 pm	MetricStream Special Interest Group Meeting: Audit Management Chair: Kristen Gantt, Regional VP Industry Solutions, MetricStream 1.2 CPE Credit <i>Ballroom 1</i>	MetricStream Special Interest Group Meeting: User Experience for the Modern User Chair: Vasant Balasubramanian, VP Product Management, MetricStream 1.2 CPE Credit <i>Mesquite</i>	GRC Workshop: Practical strategies to transform your GRC data to information (by KPMG) Structuring GRC technology data elements to meet your governance objectives Angela Hoon, Principal, KPMG Gene Fox, Director, KPMG Lisa Rawls, Director, KPMG 1.2 CPE Credit <i>Ballroom 2</i>	GRC Workshop: GRC Architecture and Design (by GRC 20/20) Understanding GRC in the context of business architecture and aligning GRC with business performance, strategy, and objectives Michael Rasmussen, Chief GRC Pundit, GRC 20/20 Research Piyush Pant, VP Strategic Markets, MetricStream 3.6 CPE Credit <i>Ballroom 3</i>
2:10 - 3:10 pm	MetricStream Special Interest Group Meeting: Risk Management Chair: Susan Palm, VP GRC Solutions, MetricStream 1.2 CPE Credit <i>Ballroom 1</i>	MetricStream Special Interest Group Meeting: Supplier Governance and 3rd Party Risk Management Chair: Edward Park, Senior Director GRC Solutions, MetricStream 1.2 CPE Credit <i>Mesquite</i>	GRC Workshop: Use GRC to Achieve Principled Performance with Practical Open Source Standards (by OCEG) Position GRC with your board, executive suite and business operators as a path to achieve Principled Performance using new and updated OCEG resources Scott L. Mitchell, Chairman, Open Compliance and Ethics Group Tony Miller, Co-Founder and Chief Operating Officer, The Vistria Group 1.2 CPE Credit <i>Ballroom 2</i>	
3:20 - 4:20 pm	GRC Workshop: MetricStream Application Studio Software Development Life Cycle using MetricStream Application Studio Anindo Banerjee, SVP Engineering, MetricStream 1.2 CPE Credit <i>Ballroom 1</i>	GRC Workshop: GRC Journey - Derive value from your GRC investments Accelerating organizational readiness and improving business performance by managing GRC as a program Isabel Smith, Director Corporate Internal Audit, Johnson & Johnson Vernon Emshoff, GRC Architect, USAA Yo Delmar, VP GRC Solutions, MetricStream 1.2 CPE Credit <i>Ballroom 2</i>		
4:20 - 4:45 pm	Networking Break			
4:45 - 5:30 pm	Opening Remarks Customer Spotlight: We are on a Journey, Meet Seasoned Travelers Shellye Archambeau, Chief Executive Officer, MetricStream <i>Four Seasons Ballroom</i>			
5:30 - 7:00 pm	Welcome Reception <i>Fountain Terrace</i>			

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Day 2: Wednesday, April 30, 2014

7:00 - 8:00 am	Breakfast and Networking <i>Ballroom Foyer</i>			
8:00 - 8:10 am	Welcome Note Shellye Archambeau, Chief Executive Officer, MetricStream <i>Four Seasons Ballroom</i>			
8:10 - 9:00 am	Keynote Address How Proactive Risk Management and Strong Corporate Governance Can Support Strategic Decision-Making and Drive Business Performance William S. Cohen, Former U.S. Secretary of Defense, CEO of The Cohen Group, & Board Director at CBS Corporation <i>Four Seasons Ballroom</i>			<u>1 CPE Credit</u>
9:00 - 10:00 am	CEO and Board Room Dialogue Our Vision for the Future of Governance, Risk Management, and Compliance Craig L. Wilson, President, Craig L Wilson, LLC Sheila G. Talton, CEO & President, Gray Matter Analytics William S. Cohen, Former U.S. Secretary of Defense, CEO of The Cohen Group, & Board Director at CBS Corporation Gunjan Sinha, Executive Chairman, MetricStream Shellye Archambeau, CEO, MetricStream <i>Four Seasons Ballroom</i>			<u>1.2 CPE Credit</u>
10:00 - 10:45 am	Keynote Address Towards Pervasive GRC - Building Compliant, Well-Governed, and Risk-Aware Cultures Gunjan Sinha, Executive Chairman, MetricStream <i>Four Seasons Ballroom</i>			<u>0.9 CPE Credit</u>
10:45 - 11:00 am	Networking Break			
11:00 - 11:45 am	Business Executives Panel Orchestrating Pervasive GRC David Bohm, Managing Director, Citi Michelle Nix, Vice President, National IT Compliance, Kaiser Permanente Rich Adams, Senior Vice President, Intertek Gaurav Kapoor, Chief Operating Officer, MetricStream <i>Four Seasons Ballroom</i>			<u>0.9 CPE Credit</u>
11:45 - 12:30 pm	Analyst Session Applying the Fundamentals of GRC to the Rest of the Business Chris McClean, Principal Analyst and Research Director, Forrester Research Brenda Boulwood, SVP GRC Solutions, MetricStream <i>Four Seasons Ballroom</i>			<u>0.9 CPE Credit</u>
12:30 - 1:30 pm	Networking Lunch			
Panel Discussions				
1:30 - 2:30 pm	Internal Audit Driving Value and Collaboration with the Second Line of Defense Angela Hoon, Principal, KPMG John Noto, Executive Director - Head of OpRisk / SOX / BCP, Mizuho Securities USA Mohammed Shihadeh, Chief Audit Executive, Capital Guidance Tim Schmutzler, Regional VP, MetricStream <u>1.2 CPE Credit</u> <i>Ballroom 1</i>	Operational Risk Management The Next Frontier Frank J. Santora, First Vice President, Hudson City Savings Bank John Wheeler, Research Director, Gartner Research Ken Robinson, Chief Risk Officer, Calpine Corporation Robert Gerden, SVP, Group Operational Risk, Wealth, Brokerage & Retirement, Wells Fargo Susan Palm, VP GRC Solutions, MetricStream <u>1.2 CPE Credit</u> <i>Ballroom 2</i>	Supplier Governance Integrating Supplier Governance, Compliance, Sustainability, and CSR Programs Karin Carstensen, Food Scientist, Woolworths South Africa Michael Littenberg, Partner, Schulte Roth & Zabel Mike Bardos, Program Manager, Hewlett-Packard Company Susan Van Houten, Sr. Director of Global Sourcing, HD Supply Keri Dawson, VP Industry Solutions & Advisory Services, MetricStream <u>1.2 CPE Credit</u> <i>Ballroom 3</i>	Corporate Compliance and Ethics The Role of Ethics and Compliance Management in the GRC Journey Joe DeVita, Partner, PwC Michael Cover, Manager, Business Compliance Oversight Office, Blue Cross Blue Shield of Michigan Michael Rasmussen, Chief GRC Pundit, GRC 20/20 Research Peter Maloney, Chief Legal Officer, QBE Insurance Mike Milton, Regional VP, MetricStream <u>1.2 CPE Credit</u> <i>Mesquite</i>

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<p>2:40 - 3:40 pm</p>	<p>Enterprise Risk Management Leveraging Risk Intelligence to Strengthen Business Performance</p> <p>Dawn Ward, VP of Risk Management and Risk & Control Officer, MidCountry Financial Corp Kevin Slane, Director of ERM, Hancock Bank Dr. Modestus Kipilimba, Director of Risk Management, Bank of Tanzania Robert Hildreth, Head of ERM, Brown Brothers Harriman & Co. Kristen Gantt, Regional VP, MetricStream 1.2 CPE Credit <i>Ballroom 1</i></p>	<p>Third-Party Risk Assessments Adopting a Systematic and Collaborative Approach to Third-Party Risk Assessments</p> <p>Bill Richards, SVP, Audit Manager, Umpqua Bank Chris Ambrose, Research Vice President, Gartner Michael Urbanowicz, Manager, IT Risk & Compliance, Walgreens Brenda Boulwood, SVP GRC Solutions, MetricStream 1.2 CPE Credit <i>Ballroom 2</i></p>	<p>IT Security and Risk Management The Evolving IT Security and Risk Landscape - The Cloud, Security Breaches, Privacy Concerns, IT Regulations, and More</p> <p>Jack Jones, President, CXOWARE, Inc. Linda McCarthy, Security Consultant and Author of 'Own Your Space' Michelle Nix, VP, National IT Compliance, Kaiser Permanente Stephanie Fohn, President and CEO, WhiteHat Security Yo Delmar, VP GRC Solutions, MetricStream 1.2 CPE Credit <i>Ballroom 3</i></p>	<p>Regulatory Compliance Harmonizing and Streamlining Regulatory Compliance</p> <p>Alison C. Lontz, Director, Corporate Compliance, Oglethorpe Power Corporation Dianne Dieterle Judge, System VP, Chief Compliance & Enterprise Risk Officer, Premier Health Tracey Dedrick, EVP and CRO, Hudson City Savings Bank Edward Park, Senior Director GRC Solutions, MetricStream 1.2 CPE Credit <i>Mesquite</i></p>
<p>3:40 - 4:00 pm</p>	<p>Networking Break</p>			
<p>4:00 - 4:45 pm</p>	<p>Analyst Session Everything I Know About Risk I Learned in Das Boot French Caldwell, Vice President and Gartner Fellow, Gartner Research Gaurav Kapoor, Chief Operating Officer, MetricStream <i>Four Seasons Ballroom</i></p>			<p>0.9 CPE Credit</p>
<p>4:45 - 5:15 pm</p>	<p>MetricStream Product and Solution Roadmap Piyush Pant, VP Strategic Markets, MetricStream <i>Four Seasons Ballroom</i></p>			<p>0.9 CPE Credit</p>
<p>5:15 - 6:00 pm</p>	<p>Analyst Session GRC Maturity: Benchmarking Your GRC Program Michael Rasmussen, Chief GRC Pundit, GRC 20/20 Research Vinay Bapna, Associate VP, Marketing, MetricStream <i>Four Seasons Ballroom</i></p>			<p>0.9 CPE Credit</p>
<p>6:00 - 8:00 pm</p>	<p>Networking Reception and Dinner <i>Ballroom Foyer</i></p>			

Day 3: Thursday, May 01, 2014

<p>7:00 - 8:00 am</p>	<p>Breakfast and Networking <i>Ballroom Foyer</i></p>			
<p>8:00 - 8:10 am</p>	<p>Welcome Note Gaurav Kapoor, Chief Operating Officer, MetricStream <i>Four Seasons Ballroom</i></p>			
<p>8:10 - 9:00 am</p>	<p>Keynote Address Bernard J. Tyson, Chairman & CEO, Kaiser Permanente 1 CPE Credit <i>Four Seasons Ballroom</i></p>			
<p>9:00 - 9:45 am</p>	<p>C-Level Panel A C-Suite Discussion: Top of Mind Governance, Risk Management, and Compliance Challenges and Opportunities Ann Michele Bowlin, Chief Information Officer, Intertek Shellye Archambeau, Chief Executive Officer, MetricStream Tony Miller, Co-Founder and Chief Operating Officer, The Vistria Group Tracey Dedrick, EVP and CRO, Hudson City Savings Bank Brenda Boulwood, SVP GRC Solutions, MetricStream <i>Four Seasons Ballroom</i></p>			<p>0.9 CPE Credit</p>

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9:45 - 10:30 am	Featured Case Study: Johnson & Johnson Integrated GRC at a Global Corporation Isabel Smith, Director Corporate Internal Audit, Johnson & Johnson Chris McClean, Principal Analyst and Research Director, Forrester Research Gaurav Kapoor, Chief Operating Officer, MetricStream Supradeep Appikonda, Sr. Director GRC Solutions, Professional Services, MetricStream <i>Four Seasons Ballroom</i>			0.9 CPE Credit
10:30 - 10:50 am	Networking Break			
	Case Study Presentations			
10:50 - 11:40 am	Audit Management at Dow AgroSciences Integrated and Streamlined Quality and Compliance Audits Shalini Srinivasa, Project Manager, Dow AgroSciences Amitabh Bhattacharya, VP Customer Solutions and Innovation Group, MetricStream 1 CPE Credit <i>Ballroom 1</i>	Operational Risk Management at Vanguard Operational Risk Management: A Back-to-Basics Approach Spyro Karetzos, Director of ERM, The Vanguard Group Vasant Balasubramanian, VP Product Management, MetricStream 1 CPE Credit <i>Ballroom 2</i>	Compliance Management at Eaton Building an Integrated and Closed-Loop SOX Compliance Program James Tilk, CMA, CPA, Internal Controls, Eaton Anthony Lui, Director Engineering, MetricStream 1 CPE Credit <i>Ballroom 3</i>	
11:45 - 12:30 pm	Risk Management at Capital Guidance Risk Management Implementation A-Z Mohammed Shihadeh, Chief Audit Executive, Capital Guidance Aneesh Bhatnagar, Associate Director Product Management, MetricStream 0.9 CPE Credit <i>Ballroom 1</i>	IT Security and Risk Management at Capco-FIS Integrated Security and GRC Implementation- End to End GRC Processes Using an Integrated GRC Platform Kashif Latif, Global Security & GRC Officer, Capco-FIS David Williamson, VP Professional Services, MetricStream 0.9 CPE Credit <i>Ballroom 2</i>	Supplier Governance at Woolworths Towards a Sustainable Supplier Quality and Safety Management Program Karin Carstensen, Food Scientist, Woolworths South Africa Shankar Bhaskaran, VP & GM International Business Operations, MetricStream 0.9 CPE Credit <i>Ballroom 3</i>	
12:30 - 1:30 pm	Networking Lunch			
1:30 - 2:20 pm	Zaplet The Cloud Platform and Partner Ecosystem for Amazing GRC Apps Christine Churchwell, Mobility, Product and Growth, Tech 2000 Eduardo Accame, Business Development, Sr. Manager, Concur Sidhartha Shankar, President, Epitome Blue Anindo Banerjea, Sr. VP Engineering, MetricStream 1 CPE Credit <i>Ballroom 1</i>	Risk Management at Hudson City Savings Bank Implementing ERM and Operational Loss Data Collection Program at a Regional Bank Frank J. Santora, First Vice President, Hudson City Savings Bank Jannie Wentzel, Director, PwC Brad Jackson, Director GRC Solutions, Professional Services, MetricStream Susan Palm, VP GRC Solutions, MetricStream 1 CPE Credit <i>Ballroom 2&3</i>		
2:30 - 3:15 pm	Closing Keynote Address Yvonne Cagle, MD, Astronaut, NASA <i>Four Seasons Ballroom</i>			0.9 CPE Credit
3:15 - 3:30 pm	Closing Remarks Shellye Archambeau, Chief Executive Officer, MetricStream <i>Four Seasons Ballroom</i>			
3:30 - 4:00 pm	Refreshments and Summit Conclusion			

REGISTRATION FORM



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Please complete this form and email a scanned copy to grc-summit@metricstream.com to register for MetricStream GRC Summit 2014. For more information, please visit www.GRC-Summit.com.

CONTACT INFORMATION

Name

Title Organization

Email Phone

Address City & State

Zip Code Country

ADDITIONAL ATTENDEES

#	Name	Title	Email	Phone
1
2
3
4

PAYMENT DETAILS

Total Number of Attendees

Total Amount

SELECT PAYMENT METHOD

Credit Card (circle /highlight card type): Visa/Mastercard/American Express

Credit Card Number Expiration Date

Card Holder Name CVV Number

Billing Address

Bill My Organization Purchase Order #

Pay by Check Checks Payable to MetricStream, Inc.

I have read and agree to the registration policies published on www.grc-summit.com/2014/registrationpolicies.htm

REGISTRATION FEE

Early Bird	Individual Pass	US \$1,250.00
	Group Pass (Group of 2 or more)	US \$1,000.00
Regular	Individual Pass	US \$1,500.00
	Group Pass (Group of 2 or more)	US \$1,250.00

Signature



VENUE

Avail a discounted rate of \$239 a night



Four Seasons Hotel Las Vegas
Las Vegas
3960 Las Vegas Boulevard South
89119 Las Vegas, U.S.A.





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CONTACT US

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