

Day 1: Monday, May 11, 2015

7:30-9:00 am	Registration and Networking Breakfast <i>Plaza Foyer</i>			
	MetricStream Special Interest Group meetings (mSIGs) are focus group discussions led by MetricStream users who are registered as mSIG members		GRC Workshops are interactive training sessions that will provide attendees with actionable guidelines, methodologies, and best practices	The Government Track is specially designed for risk, compliance, and audit practitioners in government agencies and federal departments
9:00-10:00 am	Internal Audit mSIG Meeting Chair: Kristen Gantt , Regional VP Industry Solutions, MetricStream <i>Plaza A&B</i>	Operational Risk Management mSIG Meeting Chair: Susan Palm , VP GRC Solutions, MetricStream <i>Plaza C&D</i>	Workshop: Laying the Groundwork Across Key Stakeholder Levels for the GRC Journey Lisa Rawls , Managing Director, KPMG Salman Ali , Director, KPMG <i>Salon 1&2</i>	Workshop: What to Do When the Inspector General Shows Up Joseph E. Schmitz , Former Inspector General of the Department of Defense <i>Salon 3</i>
10:00-11:00 am	Supplier Governance and Third Party Risk Management mSIG Meeting Chair: Maria Devassy , Director Product Management, MetricStream <i>Plaza A&B</i>	Regulatory Compliance Management mSIG Meeting Chair: Terence Lee , Regional VP GRC Solutions, MetricStream <i>Plaza C&D</i>		
11:00-12:00 pm	User Experience mSIG Meeting Chair: Vasant Balasubramanian , VP Product Management, MetricStream <i>Plaza A&B</i>	GRC Journey mSIG Meeting Chair: Yo Delmar , VP GRC Solutions, MetricStream <i>Plaza C&D</i>	Presentation: A Practical Guide to Leveraging Common Controls to Meet Your Cybersecurity Requirements Dorian Cougias , Lead Analyst and Compliance Scientist, UCF Mark Mitchell , SVP, MetricStream <i>Salon 1&2</i>	Panel Discussion: Making the Business Case for ERM and GRC in Government Doug Webster , Former CFO, US Department of Labor and Board Member and Chairman of the Enterprise Risk Committee, Pentagon Federal Credit Union Craig Wilson , Board Director at Sterling Global, Former Director, Intelligence Policy, Office of the Secretary of Defense Dave McClure , Chief Strategist, Veris Group Thomas Stanton , President, AFERM French Caldwell , Chief Evangelist, MetricStream <i>Salon 3</i>
12:00-1:00 pm	Networking Lunch <i>Plaza Foyer</i>			
1:00-1:20 pm	Featured Keynote Anne Neuberger , Chief Risk Officer, National Security Agency <i>Grand Ballroom</i>			
1:20-2:00 pm	Mastermind Interview Anne Neuberger , Chief Risk Officer, National Security Agency French Caldwell , Chief Evangelist, MetricStream <i>Grand Ballroom</i>			

2:00-2:15 pm	The Future of Cybersecurity Dr. Peter Fonash , Chief Technology Officer Office of Cybersecurity and Communications, Department of Homeland Security Grand Ballroom			
2:15-3:05 pm	Panel Discussion: The Future of Cybersecurity Dr. Peter Fonash , Chief Technology Officer Office of Cybersecurity and Communications, Department of Homeland Security Alma R. Cole , Vice President of Cyber Security, Robbins Gioia Charles Tango , SVP and CISO, Sterling National Bank John Pescatore , Director of Emerging Security Trends, SANS Institute Randy Sloan , Managing Director, Citigroup Dr. Vidya Phalke , CTO, MetricStream Grand Ballroom			
3:05-3:25 pm	Networking Break Grand Ballroom Foyer and Plaza Foyer			
	Concurrent Sessions			
3:25-4:15 pm	Product Session: Allowing Business Administrators to Make Configuration Changes Using MetricStream AppStudio Dr. Anindo Banerjea , SVP Engineering, MetricStream Plaza A&B	Product Session: Designing a Federated Data Model in MetricStream GRC Platform Vasant Balasubramanian , VP Product Management, MetricStream Ambassador	Panel Discussion: Heightened Expectations Transformed Into Heightened Standards Frank Santora , First Vice President, Hudson City Savings Bank Phil Gledhill , Supervising Examiner, Federal Reserve Bank of New York Rob Gerden , Global Risk Management Expert Susan Palm , VP GRC Solutions, MetricStream Grand Ballroom	Presentation: IT Security and Risk Management Kaivan Rahbari , CRO – North America, FIS Kashif Latif , Information Security, Compliance and Risk Officer, Capco FIS Plaza C&D
4:20-5:10 pm	Product Session: Spreadsheet Controls App for Data Governance and Traceability Andrew T. Duncan , Chief Executive Officer, Boardwalktech Dr. Vidya Phalke , CTO, MetricStream Plaza A&B	Product Session: Harnessing the Power of GRC Reporting and Analytics Manoj Ramanujan , Director Product Management, MetricStream Ambassador	Presentation: Big Data, Cloud Computing, The Perfect Trade Control Storm? Or Opportunity? David Harris , Global IT Trade Control Focal, The Boeing Company Grand Ballroom	Product Session: Leveraging Due Diligence Content for Third Party Management Dan Smith , Head of Professional Information Business, Dow Jones Heather Morgan , Director of Products, Risk and Compliance, Dow Jones Plaza C&D
5:15-5:40 pm	A Journey to the Dark Side of Business Ethics and Steps to Protect Your Organization Richard Bistrong , FCPA, Anti-Bribery and Compliance Expert Grand Ballroom			
5:40-6:10 pm	A Journey to the Dark Side of Business Ethics and Steps to Protect Your Organization Jonathan J. Rusch , SVP Head of Anti-Bribery and Corruption Governance, Financial Crimes Risk Management, Wells Fargo Michael Rasmussen , Chief GRC Pundit, GRC 20/20 Research Richard Bistrong , FCPA, Anti-Bribery and Compliance Expert Gaurav Kapoor , COO, MetricStream Grand Ballroom			
6:10-6:25 pm	Opening Remarks Shellye Archambeau , CEO, MetricStream and Board Director at Verizon and Nordstrom Grand Ballroom			
6:25-7:25 pm	Cocktail Reception & Networking Grand Ballroom Foyer and Plaza Foyer			

Day 2: Tuesday, May 12, 2015

7:00-8:00 am	Breakfast & Networking Plaza Foyer			
8:00-8:30 am	Featured Keynote: RISE to Performance Gunjan Sinha , Executive Chairman, MetricStream Grand Ballroom			
8:30-9:30 am	Board Room Dialogue: Risk Appetite and Tolerance: The Board's Perspective Craig Wilson , Board Director at Sterling Global, Former Director, Intelligence Policy, Office of the Secretary of Defense Herman Bulls , Vice Chairman, Americas of Jones Lang LaSalle and Board Director at Tyco International, Comfort Systems, USA, Inc., Rasmussen Inc., USAA, and Exelis Inc. Linda Hudson , Chairman & CEO of The Cardea Group, former President and CEO of BAE Systems, Board Director at Bank of America and Southern Company Shellye Archambeau , CEO, MetricStream and Board Director at Verizon and Nordstrom Grand Ballroom			
9:30-10:10 am	Mastermind Interview David Solomon , Co-Head of the Investment Banking Division, Goldman Sachs Shellye Archambeau , CEO, MetricStream and Board Director at Verizon and Nordstrom Grand Ballroom			
10:10-10:30 am	Networking Break Grand Ballroom Foyer and Plaza Foyer			
10:30-11:30 am	Maximize Business Performance Through GRC Journey Andrew Wells , Vice President of Identity and Access Management, Technology Risk Office, Kaiser Permanente David Bohm , Consumer Compliance Officer, Citi Isabel Smith , Director of Internal Audit, Johnson & Johnson Tracey Dedrick , CRO, Hudson City Savings Bank Gaurav Kapoor , COO, MetricStream Grand Ballroom			
11:30-12:00 pm	Leading with GRC French Caldwell , Chief Evangelist, MetricStream Grand Ballroom			
12:00-1:00 pm	Networking Lunch Grand Ballroom			
Panel Discussions				
1:00-1:50 pm	OpRisk Management Best practices in the use of scenario analysis, RCSAs and KRIs Adriaan Boonvanostade , Global ERM Data Governance Leader, GE Capital Frank Santora , First VP, Operational Risk, Hudson City Savings Bank Jason Plummer , Performance GRC WashMetro - Market Leader and ERM National Director, PwC John Noto , Executive Director, Head of OpRisk / SOX / BCP - Mizuho Securities USA Shari Breiten , Director Operational Risk, Principal Financial Susan Palm , VP GRC Solutions, MetricStream Diplomat	Supplier Governance Key drivers of successful supplier risk management Ashley Johnson , Security Consultant, Federal Signal Chris McClean , Vice President, Research Director, Forrester Research Mark Boileau , Global Trade Compliance Manager, W.W. Grainger Peter Chatel , Director, Supplier Development, Coca Cola Randy Rankin , VP, CSR Services, Bureau Veritas Sonal Sinha , AVP GRC Solutions, MetricStream Ambassador	Audit Management Audit transformational strategies to meet increasing stakeholder expectations Akira Ebisawa , Vice President, Internal Audit Department, Sompo Japan Nipponkoa America Mark Adams , Director Internal Audit, Trimble Navigation Teri L. Toth , Director Quality Operations, USP Sudheesh Babu , Head of GRC Practice, WIPRO Ed Park , Director GRC Solutions, MetricStream Plaza C&D	Presentation: Corporate Compliance and Ethics Developing a mature compliance and ethics program in organizations Michael Rasmussen , Chief GRC Pundit, GRC 20/20 Research Plaza A&B

2:00-2:50 pm	Enterprise Risk Management Velocity of Risk: Managing Risk in Real Time Rini Fredette , SVP and Enterprise Risk Officer, PSCU Zach Sokolski , ERM Program Manager, Whitney Bank David M. Stautz , Executive Vice President, Chief Risk Officer, TCF National Bank Toby Shore , Senior Director, Group Treasury Risk & Insurance, Finance, Emirates Global Aluminium Kathlyn Farrell , MD, Trelia Risk Advisors Kristen Gantt , Regional VP Industry Solutions, MetricStream <i>Diplomat</i>	Regulatory Compliance Keeping Pace with Regulatory Change Nicholas P. Hawryschuk , Deputy Compliance Officer, Carestream Health Sara Hurley , Director, Compliance, Integrys Energy Group Kurt Lenhart , Vice President and Corporate Compliance Officer, Caresource David Harris , Global IT Trade Control Focal, The Boeing Company Jeneen Paterson , Manager - Governance, Risk & Compliance Ultimate Software Mike Milton , Regional VP GRC Solutions, MetricStream <i>Ambassador</i>	Vendor / Third-Party Risk Management Best Practices in Third-Party Risk Due Diligence, Selection and Ongoing Monitoring Tony Bailey , SVP Corporate Strategic Procurement Officer, Umpqua Bank Joseph Monks , Global Head of Risk Management, MarketAxess Tom Garruba , Senior Director of Programs, Santa Fe Group Chris Ambrose , Research VP, Gartner Brenda Boulwood , SVP GRC Solutions, MetricStream <i>Plaza C&D</i>	Presentation: IT Security and Risk Management Embedding Privacy by Design Kevin Trilli , Vice President Product, TRUSTe Piyush Pant , VP Strategic Markets, MetricStream <i>Plaza A&B</i>
2:50-3:15 pm	Networking Break <i>Grand Ballroom Foyer and Plaza Foyer</i>			
3:15-3:55 pm	Safety & Security of Major Sporting Events: Risk Management Challenges of Olympic Proportions! Malcolm Tarbitt , Executive Director Safety and Security, International Centre for Sport Security (ICSS) <i>Grand Ballroom</i>			
3:55-4:45 pm	Business and Government Leaders Panel: Improving Governance By Forging Strong Public-Private Partnerships Inez Tenenbaum , Attorney at Law, Nelson Mullins Riley & Scarborough, Former Chairman, U.S. Consumer Product Safety Commission Doug Webster , Former CFO, US Department of Labor and Board Member and Chairman of the Enterprise Risk Committee, Pentagon Federal Credit Union Edmund Green , Managing Director, KPMG LLP Robert Rodriguez , Chairman, Security Innovation Network (SINET) and Senior Adviser to the Chertoff Group Preston Pinkett III , CEO and Chairman, City National Bank Brenda Boulwood , SVP GRC Solutions, MetricStream <i>Grand Ballroom</i>			
4:45-5:15 pm	How Technology will Transform the GRC Journey Piyush Pant , VP Strategic Markets, MetricStream French Caldwell , Chief Evangelist, MetricStream <i>Grand Ballroom</i>			
5:15-5:45 pm	MetricStream GRC Platform and Apps: The Road Ahead Vasant Balasubramanian , VP Product Management, MetricStream Mike Rost , VP Marketing, MetricStream <i>Grand Ballroom</i>			
5:45-8:00 pm	Networking Reception in the Grand Ballroom Foyer & GRC Journey Awards Dinner in the Grand Ballroom			
8:00 pm	Entertainment by 'The Capitol Steps' <i>Grand Ballroom</i>			

Day 3: Wednesday, May 13, 2015

7:00-8:00 am	Breakfast and Networking <i>Plaza Foyer</i>		
8:00-8:30 am	Featured Keynote Lowell McAdam , Chairman and CEO, Verizon Communications <i>Grand Ballroom</i>		
8:30-9:00 am	Mastermind Interview Lowell McAdam , Chairman and CEO, Verizon Communications Shellye Archambeau , CEO, MetricStream and Board Director at Verizon and Nordstrom <i>Grand Ballroom</i>		
9:00-10:00 am	Business Leaders Panel: The Role of GRC in Building Thriving Companies Deon Minnaar , Partner, Americas GRC Lead, KPMG Margery Kraus , Founder and Executive Chairman, APCO Worldwide Gunjan Sinha , Executive Chairman, MetricStream Tony Chapelle , Agenda / Financial Times <i>Grand Ballroom</i>		
10:00-10:30 am	Networking Break <i>Grand Ballroom Foyer and Plaza Foyer</i>		
10:30-11:30 am	Pervasive GRC at USAA: Featured GRC Journey Customer Case Study Vernon Emshoff , IT GRC Architect, USAA Kimberly Burnette Wood , Manager, Data/Business Solutions, USAA Chris McClean , Vice President and Research Director, Forrester Research Susan Palm , VP GRC Solutions, MetricStream NS Rao , Director GRC Solutions, MetricStream <i>Grand Ballroom</i>		
Case Study Presentations			
11:30-12:20 pm	Implementing a GRC program Lessons Learned: Implementation Do's and Don'ts Teri L. Toth , Director Quality Operations, USP Ed Park , Director GRC Solutions, MetricStream <i>Grand Ballroom</i>	Enterprise Risk Management A Perfect Marriage Between Operational Risk and Financial Risk Management Toby Shore , Senior Director, Group Treasury Risk & Insurance, Finance, Emirates Global Aluminium (EGA) Prashant Rao Murari , Senior Director GRC Solutions, MetricStream <i>Plaza C&D</i>	Compliance Management Streamlining Internal Controls and International Trade Compliance Alfred E. Furrs , Director International Trade Compliance, BAE Systems Alana Foster , Associate Director GRC Solutions, MetricStream Thomas Ludwig , VP Customer Advocacy, MetricStream <i>Plaza A&B</i>
12:20-1:20 pm	Networking Lunch <i>Grand Ballroom</i>		
1:20-2:10 pm	Zaplet Leveraging a GRC Platform as a Service for Building Enterprise GRC apps Bharat Raigangar , Enterprise Security Solutions, Wipro Subhasis Bandyopadhyay , General Manager – BFS Practice Head, Mindtree Michael Pappolla , Vice President, Client Development - FIS Global Allan Cuttle , Director, Enterprise Risk Management National Practice (EGRC) Solutions, FIS Global Scott Roe , President, CorpRisk Dr. Anindo Banerjea , SVP Engineering, MetricStream Rajesh Raman , VP, Zaplet	IT Security and Risk Management Strengthening the Security of Industry-Wide Technology Infrastructure Kashif Latif , Information Security, Compliance and Risk Officer, Capco FIS Yo Delmar , VP GRC Solutions, MetricStream NS Rao , Director GRC Solutions, MetricStream <i>Plaza C&D</i>	Supplier Governance Supplier Governance: Managing Risk in Medium-Sized Companies David Meyers , Director, Product Regulatory Affairs, Tennant Co. Sonal Sinha , AVP GRC Solutions, MetricStream <i>Plaza A&B</i>

	Grand Ballroom		
2:15-3:05 pm	Integrated GRC Leveraging a GRC Platform to Simplify Compliance Michael Cover , Business Compliance Oversight Office, BCBS Michigan Jeff DeZellar , Director GRC Solutions, MetricStream Carol Spartz , Director GRC Solutions, MetricStream Grand Ballroom	Internal Audit Audit and Compliance in a Global Enterprise Linda Glennon , VP of Corporate Audit, State Street Jagannatha Rao , Senior Director GRC Solutions, MetricStream Plaza C&D	GRC Journey Multi-Track GRC Implementation Methodology Isabel Smith , Director of Internal Audit, Johnson & Johnson Yo Delmar , VP GRC Solutions, MetricStream Supradeep Appikonda , Senior Director GRC Solutions, MetricStream Plaza A&B
3:05-3:20 pm	Networking Break Grand Ballroom Foyer and Plaza Foyer		
3:20-3:40 pm	Featured Keynote Risk and Resilience: A Blueprint For The Future Nassim Nicholas Taleb , Best-selling author of The Black Swan and Antifragile & Distinguished Professor of Risk Engineering, NYU Grand Ballroom		
3:40-4:20 pm	Mastermind Interview Nassim Nicholas Taleb , Best-selling author of The Black Swan and Antifragile & Distinguished Professor of Risk Engineering, NYU Gaurav Kapoor , COO, MetricStream Grand Ballroom		
4:20-4:30 pm	Concluding Remarks Shellye Archambeau , CEO, MetricStream and Board Director at Verizon and Nordstrom Grand Ballroom		
4:30-5:00 pm	Closing Reception and Book Signing with Nassim Nicholas Taleb , Best-selling author of The Black Swan and Antifragile & Distinguished Professor of Risk Engineering, NYU Grand Ballroom Foyer		