

# ISCA Cybersecurity Risk Guidance Breakfast Talk



Understanding the impacts of cybersecurity risks and their impacts on financial statements

## Objective

To understand how cybersecurity risks may have impact on financial statements to better manage business and financial risks.

## Who should attend?

- Financial Auditors
- Internal Auditors
- Audit Committee members
- Finance Managers
- CFOs

## Overview

On 1 June 2018, ISCA launched a Cybersecurity Risk Guidance to assist financial auditors to include cybersecurity risks as consideration to their risk assessment when performing financial audit. This session aims to discuss more in-depth on how to interpret and apply the guidance in your risk assessment.

## Course objectives

1. Interpreting the guidance and understanding its application
2. Considering the cybersecurity risk assessment outcome into planning your audit using a case study to walk through the process
3. Responding to the cybersecurity risks identified

# Workshop Agenda

Time	Duration	Details
8.00am – 8.30am	0.5 hrs	Registration cum light breakfast
8.30am – 9.15am	0.75 hrs	<b>Start</b> – Overview of the guidance
9.15am – 9.45am	0.5 hrs	Case study sharing
9.45am – 10.15am	0.5 hrs	<b>IT GCs and cyber security consideration in audit</b> – an action item overview
10.15am – 10.30am	0.25 hrs	Q&A session

## About the workshop leader



**Jenny Tan**  
Partner, Risk Assurance  
PwC Singapore

Jenny, with more than 18 years of experience in providing and managing assurance and consultancy services, is a technology audit & risk partner. She is currently leading the IT Audit and Business/IT Resilience Practice of PwC Singapore.

Her expertise includes Internal Audit, IT Advisory, Project Assurance, Business Continuity Management, Third Party Assurance, Corporate & Technology Governance and other services. Her extensive experience spans many areas including, but not limited to, program & project management, internal control and accounting system reviews, productivity and efficiency reviews, process mapping and business process re-engineering. Jenny is ISO standard and framework trained and she has implemented business and IT ISO frameworks for organisations e.g. ISO 9001, ISO 22301, ISO 27001, etc.

## Registration fees (all fees include 7% GST)

ISCA members: S\$25.00  
Public: S\$50.00

## How to register

To register, simply select the course via our Training Calendar ([www.pwc.com/sg/academy](http://www.pwc.com/sg/academy)) and click on the chosen course date to access the digital registration form.

For any further queries, please email [academy.sg@sg.pwc.com](mailto:academy.sg@sg.pwc.com)