

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.

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

Who should attend?

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

Workshop Agenda

Time	Duration	Details
8.00am – 8.30am	0.5 hrs	Registration cum light breakfast
8.30am – 9.15am	0.75 hrs	Start – Overview of the guidance
9.15am – 9.45am	0.5 hrs	Case study sharing
9.45am – 10.15am	0.5 hrs	ITGCs and cyber security consideration in audit – 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) and click on the chosen course date to access the digital registration form.

For any further queries, please email
academy.sg@sg.pwc.com