



## ISACA NL Chapter April 2024



### [Risk Event 2024](#)

Save the date for our **Risk Event** on the **6th of November 2024!** The Risk Event Committee is looking for speakers and sponsors. Please contact the [Risk Event Committee](#) if you have any tips.

Look back at the 2023 Risk Event via our [aftermovie](#) or [report](#).

For this spring the ISACA NL volunteers and Board have composed an extensive program of **webinars** and **Round Tables** on diverse topics in IT Audit, Information Security, Risk, Governance and Compliance.

Register for these upcoming events via the links below.

Also, scroll down for our newest **ISACA NL Journal** and read the latest developments in AI and Agile Risk and Security Management.

[Square Table April 3, 2024](#)

## Cybersecurity Checkmate: DORA/NIS2, and You

On the 3rd of April [Dr. Leila Taghizadeh](#) will help you understand the critical implications of DORA and NIS2 for your organization in our Square Table Cybersecurity 'Checkmate: DORA/NIS2, and You'.

Learn how these regulations impact financial entities, essential services, and ICT providers. Get strategic insights on the approach to assess the scope and set up your organization with success in compliance with DORA and NIS2.

Discover how you can actively contribute to your organization's cyber defense and have quick wins to become compliant with NIS2 and DORA.

Register (1 CPE)

Round Table Zwolle April 17, 2024

## Access Governance and Compliance in Zero Trust environments

Access control is a core functionality in information security and cybersecurity. The information landscape is evolving fast, the move to cloud and API access is evident.

Identity and access management (IAM) needs new paradigms and one of these is dynamic access control. In this presentation [André Koot](#), security expert specialized in Identity Management and Access Control, will show the development and, as a sidenote, the effect of the paradigm shift for IT audit will be explained.

Register (2 CPE)

YP Event Hoofddorp April 17, 2024

## YoungProfs Future Proof Event

ESG en de Corporate Sustainability Reporting Directive (CSRD), hoe ga je hier als IT-auditor mee om?

Tijdens het YoungProfs event op 17 april 2024 neemt [Marcus Looijenga](#), partner ESG bij PwC, je mee in de impact van deze ontwikkelingen op het werk van de IT Auditor.

Inschrijven (2 CPE)

Square Table April 24, 2024

## Cybersecurity As a Strategic Opportunity

During this seminar, [Dave Chatterjee](#) will shed light on what it takes to develop,

leverage, and sustain cybersecurity as a strategic capability. More specifically, he will draw upon the empirically derived Commitment-Preparedness-Discipline (CPD) framework and insights gained from podcast interviews and consulting experiences to review several success factors and best practices.

Register (1 CPE)

Round Table Utrecht April 25, 2024

## Navigating DORA: Insights from Governance, Technical, Audit, and Legal perspectives

Elevate your understanding of DORA and join us in a Round Table at Utrecht on the 25th of April at Utrecht. Our panel of experts, covering governance, technical, audit, and legal facets, will equip you with essential insights to tackle DORA challenges.

### Programme

17:30 Registration & Sandwiches

18:15 Opening by [Nico van Rooyen](#), [Ramzy El-Masry](#) and [Dwayne Valkenburg](#)

18:30 Our Legal Speaker – DORA from a Legal Perspective

19:00 Panel discussion between the speakers

– [Arash Rahmani](#) (Governance)

– [Rahul Rauniyar](#) (Technical)

– [Ali Alam](#) (Audit)

– [Laurens Hillen](#) (Legal)

(including q&a from the audience)

20:10 Closing

Register (2 CPE)

Round Table Eindhoven May 15, 2024

## How does IAM NIS2 compliancy help?

NIS2 is very hot. Logically, many more organizations will have to deal with it. A while ago [André Koot](#) wrote a [blog](#) about NIS2 and IAM. The conclusion is that the guideline does not say much about IAM.

So that's what we're doing: IAM is a prerequisite for the implementation of NIS2. And in this knowledge session, we will tailor that even more to what that means for you.

Register (2 CPE)

Round Table Eindhoven June 5, 2024

## DORA, Hacker niet stelen

Op 5 juni organiseert ISACA een Round Table in Eindhoven over DORA. De presentatie is in het Nederlands en in handen van [Dennis Boersen](#).

Start: 18:00, voor een hapje en drankje wordt gezorgd.

Inschrijven (2 CPE)

## Volg een ISACA NL Training

[scroll down for English] In het najaar organiseert ISACA NL Chapter weer diverse trainingen ter voorbereiding op de certificeringsexamens. Schrijf je nu in via deze links:

- [ISO27001 Information Security Management Systems Lead Auditor](#) (start 12 september)
- [CISA](#) (start 17 september)
- [CGEIT](#) (start 17 september)
- [CRISC](#) (start 25 september)
- [CISM](#) (start 26 september)
- [ISO27701 Privacy Information Management System Lead Auditor](#) (start 2 oktober)

Let op: de trainingen worden in het Nederlands verzorgd.

### Register for our training courses

Based in the Netherlands and looking for a prep course for one of the certification exams? Register via the links above. Please notice that the courses are in Dutch.

## ISACA NL Journal

**In 2120 the human brain is integrated with a CPU, let's start to secure IT**



By prof. dr. Barry Derksen - At the end of January 2024, Neuralink (company of tech millionaire Elon Musk) implanted a brain chip in a man who had been paralyzed from the shoulders down for eight years at the time. Among other things, the man can now play chess (online) by controlling the cursor with his thoughts.

[Read More](#)

## **The Nuts and Bolts of achieving security compliance**



By Erwin Laros, Karthik Rajagopalan & Yuri Bobbert - The information security requirements from regulatory bodies in the financial industry lack information on how these requirements and guidelines can be implemented in an Agile/DevOps environment and the (cloud) infrastructure supporting it. Upcoming regulatory requirements in

the financial industry bring extra complexity. In this article the authors examine the DevOps and Agile dynamics, the regulatory requirements and what is lacking in the current approaches. They finish with some Nuts and Bolts of the current way of working in supervision and achieving real security and compliance for the financial industry.

[Read More](#)

## **Nieuwe IIA-standaarden tillen het beroep naar een hoger niveau**



Door Peter Hartog - Het Instituut van Internal Auditors (IIA) heeft de nieuwe Global Internal Audit Standards (GIAS) uitgebracht. Zij beogen het beroep naar een hoger niveau tillen, en de grondslag te zijn voor de internal auditfunctie (IAF) van de toekomst. In dit artikel wordt ingegaan op hoe dit wordt gedaan, en

worden de belangrijkste veranderingen beschreven.

[Read More](#)

## **From Excel to Excellence: Revitalizing IT Risk Strategies for a Future-Ready Landscape**

By Dave van Stein & Yianna Paris - Effective IT risk management can be a

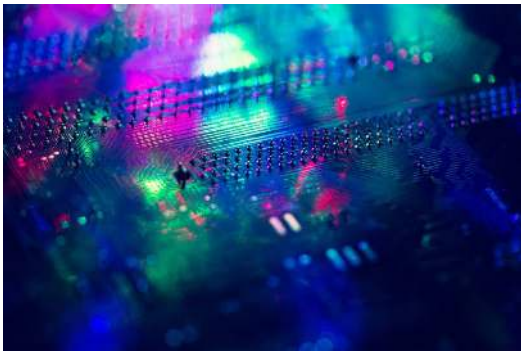


crucial tool for informed decision-making. However, IT risk management often struggles with the dynamics and complexity of modern software environments. Over the years, strategy and architecture faced the same challenges. Risk management can benefit from adopting similar, more context-aware, approaches based on the

ideas of systems thinking, complexity theory, and sensemaking. In their recent article Dave van Stein and Yianna Paris explore how these approaches can be translated to the risk management context and provide some valuable examples.

[Read More](#)

### **Armed against ransomware**



In this article Martijn Timmerman and Robbert Schravendijk will describe the do's and don'ts in the field of cybersecurity for SMEs based on empirical research, with a deep dive into preventing and limiting the impact of ransomware.

[Read More](#)

### **How to gain more “Bang for the Buck”: Quantifying risk with random simulations**



By Vincent van Dijk and Yuri Bobbert - In an era where data breaches are becoming more frequent and expensive, understanding and preparing for the financial implications of such incidents is crucial. This article aims to provide a detailed approach to calculating the costs associated with data breaches, enabling organizations to make informed

decisions about their defense strategies and budget allocations.

[Read More](#)

### **Impact of COVID-19 on Cyber Security strategies in the utilities sector**

In the article 'Impact of COVID-19 on Cyber Security strategies in the utilities sector' Laurens Dewit, Bob Leysen and Yuri Bobbert describe the results of a



two-year investigation into the impact of COVID-19 on the cybersecurity strategies of utility firms.

[Read More](#)

## Rewatch our events on YouTube

Key Partners	Key Activities	Value Proposition	Customer Relationships	Customer Segments
Healthcare partners Medical suppliers, pharma, equipment Electronic Health Record supplier IT- supplier Financial administration supplier Patient council	Deliver Care Organize Care Financial administration Continuous education <b>Key Resources</b> Patient Records Personnel Knowledge & organization	Deliver Health Care to patients. Organize integrated care	Agreement Insurance companies	Patients / Clients Healthcare partners in integrated care
Cost Structures Personnel costs Housing, medical equipment Medication, spendable equipment Education IT costs, including EHR Other costs		Revenue Streams Declarations to health insurance. Direct invoicing Grants		

Rewatch our events on YouTube, for example our webinar with [Gilbert van Zeijl](#) and [Vincent van Dijk](#) 'Risk management in a business language'.

[Go to ISACA NL's YouTube channel](#)



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