



ISACA NL Chapter mei/May 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](#).



[ALV & Round Table Utrecht June 10, 2024](#)

ALV & Round Table 'The usage of Blockchain'

Op 10 juni 2024 kijken we tijdens een **Round Table** in Utrecht naar verleden en toekomst van **Blockchain en IT Risk Management**. Aansluitend op de Round Table vindt voor ISACA-leden de **Algemene ledenvergadering (ALV)** plaats.

Het programma die avond is als volgt;

17:15: Inloop en broodjes

18:00: Introductie:

18:10: 5 Presentaties, bestaande uit vijf samenhangende modules:

1. dr. [Rene Matthijsse RE](#) (NOREA): Blockchain governance, control & assurance
2. dr. [Lan van Wassenaer](#) (Universiteit Wageningen): Data economie en strategie
3. [Ayhan Yavuz RE](#) (ABN AMRO): Public cloud auditing in de bancaire sector
4. [Ruurd Smildiger RE](#) (ADR): Innovatie in IT auditing in de rijksoverheid
5. dr. [Bob Gravestijn](#) (ABN AMRO): Blockchain en innovatie: transformatie van financiële dienstverlening

19:20: Paneldiscussie: 5 leden panel en [Dwayne Valkenburg](#) (voorzitter ISACA NL) als moderator.

20:00: Borrel en hapjes

Verdien 2 CPE met deelname aan de Round Table.

Voor de ISACA-leden (1 CPE):

20:10: ISACA Algemene Ledenvergadering:

- Update lopende zaken
- Presentatie jaarcijfers
- Aanstelling nieuw bestuurslid ISACA Trainingen

20:40: Borrel en hapjes

Round Table and GMM

On June 10, 2024, during a **Round Table in Utrecht**, we will look at past and future of **Blockchain and IT Risk Management**. Following the Round Table, the **General Members Meeting (GMM)** will take place for ISACA members. More info and registration via the link below.

Register

IT Governance Survey



EN

Choose English



NL

Choose Dutch



FR

Choose French

Join Us in Shaping the Future of IT Value Creation! □

ISACA Netherlands Chapter and ISACA Belgium Chapter invite you to complete our IT Governance Survey.

Last September, ISACA Netherlands Chapter and ISACA Belgium Chapter joined forces and started an [IT Governance Knowledge Group](#) for government organizations. This working group focusses on the current challenges for government organizations in the field of IT Governance and sharing knowledge with the members in this area.

The chapters are now seeking your collaboration and invite you to participate in a survey regarding IT Value Creation within the central Public Administration.

How to Participate? Simply scan the QR Code corresponding to your preferred language to access the survey and provide your valuable insights. Thank you for your contribution!

Agenda & news

[Go to our website](#)

For this spring the ISACA NL volunteers and Board have composed an extensive program of **webinars** (Square Tables) 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 **News** and our **ISACA NL Journal** and read the latest developments in AI and Agile Risk and Security Management.

[Square Table May 15, 2024](#)

Data Quality in the AI Era: Innovations, Impacts, and Insights

In this **webinar** [Helmi Farouk Tatanaki](#) will delve into the critical role of data quality in today's AI-driven landscape. He will explore the enduring importance of data quality and the evolution from traditional management challenges to cutting-edge solutions enabled by artificial intelligence.

You will gain an understanding of how AI not only confronts existing hurdles in data quality management, but also revolutionizes the approach through automation, real-time processing, and enhanced accuracy. In this presentation Helmi will deliver a comprehensive overview of AI's transformative impact on data quality, offering valuable insights for professionals seeking to harness the potential of their data in the age of artificial intelligence.

[Register \(1 CPE\)](#)

[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)

Square Table May 22, 2024

Zero Trust as a Service

Learn more on Zero Trust as a Service in this webinar by [Tim Timmermans](#) and [Yuri Bobbert](#).

Register (1 CPE)

Event Breukelen, May 23, 2024

Cyber Booked 2024

Cyber Booked is a one of a kind physical CyberSecurity event, featuring both recently published and more well-known CyberSecurity books. The authors, [Bram de Bruijn](#), [Bart de Best](#), [Tiago Teles](#), [Brenno de Winter](#) & [Chris van 't Hof](#), will share the latest insights from their books and you will have the opportunity to ask them questions about their books. During the break and drinks you can meet & greet with the authors and maybe even get your book signed!

This event is a joint event organised by the Dutch chapters of ISACA, OWASP, ISC2 and the Secure Software Alliance (SSA). For more info and the program, visit our website via the link below.

Register

Unable to attend?

Registered for a physical event and **unable to attend**? Please [notify us](#), so we can make these tickets available for others.

Looking for **presentations** of earlier events? Check our [website](#) for powerpoints and reports.

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.

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The The Institute of Internal Auditors Inc. (IIA Global) offers CISA's the limited opportunity to earn the Certified Internal Auditor designation through an expedited process called the CIA Challenge Exam.

This expedited process allows you to obtain the CIA designation after successfully passing the one-part examination. A wonderful opportunity to upgrade your expertise as a CISA.

[Read more](#)

News

Future Proof Event Young Profs – Where IT meets ESG

By Ibrahim Dogan -The very first Future Proof Event for Young professionals was all about ESG. The meeting was a great success and a valuable opportunity to exchange knowledge and networking with a diverse group of IT auditors. The



meeting brought together a diverse group of IT auditors, ranging from students taking their first steps in the profession to seasoned professionals.

[Read More](#)

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

Digital Markets Act

Establish requirements applicable to **largest tech providers** (called « gatekeepers ») in the EU in order to reduce the bottlenecks and prevent monopolizing the digital economy

Gatekeepers must:

- Perform independent audits on user profiling methods
- Provide public description of audit and update it annually
- Provide access to Business users to their generated data
- Provide companies that advertiser independent verification of data
- Allow Business users to promote and complete contracts outside their platform

Gatekeepers must:

- Treat their own services and products more favorably than competitors
- Prevent customer switching to other platforms
- Prevent users from uninstalling pre-installed software and apps
- Track users outside their core platform for targeted advertising without effective consent

Gatekeepers:

- Google:** Google, Google Android, Google Search, Google Maps, Google Play, Google Shopping
- Meta:** Facebook, Instagram, WhatsApp, Messenger, Meta (advertisement), Meta Marketplace
- Amazon:** Amazon, Amazon Marketplace
- Apple:** App Store, Safari, iOS
- Microsoft:** LinkedIn, Windows PC OS
- ByteDance:** TikTok

Rewatch our events on YouTube, for example our webinar 'Complex A.I. regulations

across major global powers' with [Jean-Hughes Migeon](#).

Go to ISACA NL's YouTube channel



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