

AGENDA AT-A-GLANCE

Sunday, July 20, 2008					
1:00 p.m. – 4:00 p.m.	Optional Pre-conference Workshop <i>Practical Guidance: Understanding the Implications of GRC Convergence</i>				
6:00 p.m. – 9:00 p.m.	Welcome Reception and Conference Registration				
Monday, July 21, 2008					
7:00 a.m. – 9:00 a.m.	Registration and Breakfast				
8:00 a.m. – 9:00 a.m.	Welcome Tim Welu, CEO, Paisley				
9:00 a.m. – 9:30 a.m.	The Evolving GRC and Risk Convergence Market Mike Rost, Vice President Marketing, Paisley				
9:30 a.m. – 10:00 a.m.	Johnson Controls Client Presentation IT Audit Director				
10:00 a.m. – 10:30 a.m.	Client Presentation				
10:30 a.m. – 10:45 a.m.	Networking Break				
10:45 a.m. – 11:30 a.m.	Risk Convergence: Survey Summary and Case Studies Gerry Dixon, Partner, Business Risk Services, E&Y				
11:30 a.m. – 12:00 p.m.	First Horizon Client Presentation Chief Auditor				
12:00 p.m. – 1:15 p.m.	Lunch				
1:15 p.m. – 2:00 p.m.	AutoAudit® Windows® Roadmap & Roundtable	AutoAudit® for Notes® Roadmap & Roundtable	GRC on Demand™ Roadmap & Roundtable	Paisley Enterprise GRC™ Roadmap & Roundtable	
Breakout Sessions					
	Audit	Financial Controls	Enterprise GRC	Reporting Academy	Product Academy
2:00 p.m. – 2:45 p.m.	KBC Bank Program Manager	AFLAC SOX Manager	Freddie Mac Manager of Operational Risk Group	How to Extract Legacy Data from GRC for Trend Reporting	Test Drive Paisley Enterprise GRC for audit
2:45 p.m. – 3:00 p.m.	Break	Break	Break	Break	Break
3:00 p.m. – 3:45 p.m.	Ceridian Vice President of Internal Audit	Dorel Director of Internal Audit	New York Stock Exchange IT Risk Manager	The Format Function and Other Ways to Manipulate Dates in a SNAP! Report	Test Drive GRC on Demand solution for financial controls management
3:45 p.m. – 4:30 p.m.	Barclays Bank Chief Operating Officer	Dollar Thrifty Automotive Group Manager, Internal Controls	Client Presentation	How to extract Legacy Data from GRC for Trend Reporting	Test Drive GRC on Demand solution for audit
6:00 p.m.	Special Event				

AGENDA AT-A-GLANCE

Tuesday, July 22, 2008					
7:00 a.m. – 9:00 a.m.	Breakfast				
8:00 a.m. – 8:10 a.m.	Welcome Tim Welu, CEO, Paisley				
8:10 a.m. – 9:00 a.m.	Journey to Winning a Goal Setting Strategy Dan Buettner, Author of The Blue Zone				
9:00 a.m. – 9:30 a.m.	Building a Business Case for GRC Convergence Stacey Welu, President, Paisley				
9:30 a.m. – 10:00 a.m.	Client Presentation				
10:00 a.m. – 10:15 a.m.	Networking Break				
10:15 a.m. – 11:00 a.m.	How Technology Supports a Long-term GRC and Risk Convergence Strategy Marty Clough, Director of Product Management, Paisley				
11:00 a.m. – 12:00 p.m.	KPMG Presentation				
12:00 p.m. – 12:30 p.m.	AXIS Capital Holdings Client Presentation Vice President, Technology Audit				
12:30 p.m. – 1:30 p.m.	Lunch				
	Breakout Sessions				
	Audit	Financial Controls	Enterprise GRC	Reporting Academy	Product Academy
1:15 p.m. – 2:00 p.m.	AXIS Capital Holdings Vice President, Technology Audit	EDS SOX 404 Team Lead	MetLife Director, US Controllers	The Format Function and Other Ways to Manipulate Dates in a SNAP! Report	Test Drive Paisley <i>Enterprise GRC</i> for compliance
2:00 p.m. – 2:45 p.m.	General Mills Senior Audit Manager	National Life Vice President, Internal Audit	Client Presentation	How to Extract Legacy Data from GRC for Trend Reporting	Test Drive Paisley <i>Enterprise GRC</i> for ERM and ORM
2:45 p.m. – 3:00 p.m.	Break	Break	Break	Break	Break
3:00 p.m. – 3:45 p.m.	National Bank of Canada Councillor, Admin. & Professional Practice, Internal Audit	Glenco Group Services Assistant Vice President, Internal Audit	Boeing Director, Financial Compliance	The Format Function and Other Ways to Manipulate Dates in a SNAP! Report	Test Drive GRC on Demand solution for audit
	Industry Panel Discussions				
3:45 p.m. – 4:30 p.m.	Government and Public Sector	Financial Services and Banks	Insurance and Healthcare	Manufacturing and Utilities	Retail and Services
4:30 p.m. – 6:30 p.m.	Networking Reception				

AGENDA AT-A-GLANCE

Wednesday, July 23, 2008	
8:00 a.m. – 8:45 a.m.	Leveraging Service and Support to Reach Your GRC Strategies Jay Dorenkamp, CTO and SVP, Products and Support, Paisley
8:45 a.m. – 9:15 a.m.	Marriott Client Presentation Manager, Internal Audit
9:15 a.m. – 9:45 a.m.	MetLife Client Presentation Vice President – Executive Sponsor
9:45 a.m. – 10:00 a.m.	Networking Break
10:00 a.m. – 10:30 a.m.	Services Micheal Eicher, Vice President of Professional Services, Paisley
10:30 a.m. – 11:00 a.m.	Client Presentation
11:00 a.m. – 11:30 a.m.	Services Michael Eicher, Vice President of Professional Services, Paisley
11:30 a.m. - 12:00 p.m.	Client Presentation
12:45 p.m.	Conference Adjourns
1:00 p.m. – 4:00 p.m.	Optional Post Conference Workshop <i>A Critical Look at Traditional Audit Universe Risk Rating Factors and the Impact of Convergence</i>

Please Note: The agenda is subject to change.