

FOCUS ON GOVERNANCE, RISK, AND COMPLIANCE

Keynotes

MOSCONE NORTH, HALL D

Sunday, September 21, 2008

5:45 p.m. – 7:15 p.m.

Sunday Keynote with Carville and Matalin

James Carville and Mary Matalin
Political Strategists and Consultants

Monday, September 22, 2008

9:00 a.m. – 10:45 a.m.

Complete. Open. Integrated: Oracle's Strategy to Bring Value to Your Business

Charles Phillips
President, Oracle
Chuck Rozwat
Executive Vice President, Product Development, Oracle

Do More, Store Less: Efficiency Gains and Breakthroughs for Your Business

Tom Mendoza
Vice Chairman, NetApp
Tom Georgens
President and Chief Operating Officer, NetApp

Tuesday September 23, 2008

2:30 p.m. – 4:30 p.m.

Your Information@Work

Thomas Kurian
Senior Vice President, Oracle Fusion Middleware, Oracle

Innovation: Right On Time

Paul Otellini
President and CEO, Intel Corporation

Wednesday September 24, 2008

2:30 p.m. – 4:30 p.m.

Extreme. Performance.

Larry Ellison
CEO, Oracle

Transforming Business and Technology Today and Tomorrow

Mark Hurd
Chairman of the Board and CEO, HP

General Sessions

Monday September 22, 2008

Moscone North, Hall D

11:30 a.m. – 12:45 p.m.

Applications Unlimited and the Future of Applications

Ed Abbo
Senior Vice President, Applications Development, Oracle

2:30 p.m. – 3:45 p.m.

Start in the Middle: The Integration Point

Thomas Kurian
Senior Vice President, Oracle Fusion Middleware, Oracle

Tuesday September 23, 2008

Moscone West - 2018

9:00 a.m. – 10:00 a.m.

The Latest in Oracle Governance, Risk, and Compliance

Chris Leone
Group Vice President, Application Strategy, Oracle
Joseph Atkinson
Partner, PricewaterhouseCoopers LLP

Wednesday September 24, 2008

Moscone West - 2018

9:00 a.m. – 10:00 a.m.

Top Trends in Risk and Compliance

Chris Leone
Group Vice President, Application Strategy, Oracle Corporation
French Caldwell
Vice President and Research Director, Gartner, Inc.

Special Programs

Sunday, September 21, 2008

Moscone West - 3011

3:30 – 5:30 p.m.

OAUG Special Interest Group – Internal Control and Security

Special Events

Tuesday, September 23, 2008

Orson

6:30 p.m. – 9:00 p.m.

Governance, Risk, and Compliance Customer Appreciation
Cocktail Reception

Orson
508 Fourth St
San Francisco, CA 94107
(415) 777-1508

Open World Sessions

Monday, September 22, 2008

TIME	TITLE	LOCATION
11:30 a.m.	Oracle Identity Management: Industry Trends and Product Direction Amit Jasuja, Oracle	Moscone South – 304
1:00 a.m.	Panel Discussion - Governance, Risk, and Compliance Controls Return on Investment Agnel Kagoo, KPMG; Robert Singleton, Intuit; Richard Goddard; Soumya Das, Oracle	Moscone West – 2018
2:30 p.m.	Ensuring Segregation of Duties for Oracle E-Business Suite with Oracle Application Access Controls Governor John Abel, Symantec; Michele Shannon; Richard Goddard, Oracle	Moscone West – 2018
2:30 p.m.	Three Things You Should Know About Managing Your Identity Management Suite with Oracle Enterprise Manager Rajagopal Murrupalli, Oracle	Moscone West – 2003
4:00 p.m.	Implementing and Managing a Controls Automation Program Mou Chaudhuri, Emerson; Soumya Das, Oracle	Moscone West – 2018
4:00 p.m.	The Importance of an Integrated Strategy for IT Governance Ann Litke, Elcia Novak, Deloitte	Moscone West – 3001
4:00 p.m.	Critical Data Protection and Security in Oracle E-Business Suite Robert Armstrong, Oracle	Moscone West – 2001
5:30 p.m.	Financial Governance - Unifying Financial Close, Controls and Reporting Mike Malwitz; Todd Boehler; Stephanie Holmeen, Oracle	Moscone West – 2018
5:30 p.m.	Using Oracle Governance, Risk, and Compliance Solutions to Achieve Segregation of Duties with Oracle Identity Management Stephen Lee; Mark Stebelton, Oracle	Marriott Salon 10/11

Tuesday, September 23, 2008

TIME	TITLE	LOCATION
9:00 a.m.	The Latest in Oracle Governance, Risk, and Compliance Chris Leone, Oracle; Joseph Atkinson, PricewaterhouseCoopers	Moscone West – 2018
11:30 a.m.	Enforcing Segregation of Duties in a PeopleSoft Environment Steve Quinton, Oracle	Moscone West – 2018
11:30 a.m.	Anatomy of Data Breaches: How They Occur and How to Protect Against Them Vipin Samar, Oracle	Moscone South – 103
11:30 a.m.	Role Management: Current Best Practices in the U.S. and Europe Daniel Poliquin, Deloitte; April Escamilla, Oracle	Marriott Salon 10/11
1:00 p.m.	Panel Discussion: Benefits and ROI of GRC Policy and Process Management with Oracle Governance, Risk, and Compliance Manager Christof Hammerli, Switch & Data; Brian O'Neil, Appssurance; Adil Khan, Fulcrum Information Technology; Todd Boehler; Stephanie Holmeen, Oracle	Moscone West – 2018
5:00 p.m.	Oracle Governance, Risk, and Compliance Applications Suite: A GRC Practitioner's Perspective Mark Stebelton; Monica Bhat, Oracle	Moscone West – 2018
5:00 p.m.	How We Addressed Data Privacy and Regulatory Compliance Challenges Logan McLeod, Dell Inc; Alex Rapport, Cisco; Irfan Saif, Deloitte; Vipin Samar, Oracle	Moscone South – 104

5:00 p.m.	Identity Management for Oracle E-Business Suite Stephen Lee, Oracle	Marriott Salon 10/11
5:00 p.m.	Securing Sensitive Electronic Documents in the Age of E-mail and Memory Sticks Andy Peet, Oracle	Marriott Salon 7
5:00 p.m.	Governance, Risk, and Compliance Boardroom Imperatives: An Effective Road Map for IT Practitioners William Edmond; Fadi Siktian, Sapient; Brian Gregory, Oracle	Moscone West – 3005

Wednesday, September 24, 2008

TIME	TITLE	LOCATION
09:00 a.m.	Top Trends in Risk and Compliance French Caldwell, Gartner; Chris Leone, Oracle	Moscone West – 2018
11:30 a.m.	Governance, Risk, and Compliance Theater Keynote: The Extreme Executive Roundtable Alice Lawrence, Jordan Lawrence; Robert Singleton, Intuit; Carole Switzer, Open Compliance and Ethics Group, Scott Rae; Karen dela Torre, Oracle	Moscone West – 2018
11:30 a.m.	Applications Data Privacy: An Expert Panel Discussion Hap Huynh, Visa; Rich Mogull, Securosis; Jagan Anthreya, Roxana Bradescu, Oracle	Moscone West – 2001
11:30 a.m.	Trading Compliance: Preventing Rogue Traders, Market Abuse and Securities Fraud S. Ramakrishnan, Reveleus; Gaurav Handa, Oracle	Westin Metropolitan III
11:30 a.m.	Gain More Knowledge on Payment Card Industry (PCI) and Retail Enterprise Information Security Bryan Finney, Giant Eagle; Larry Pritchett, Michaels; Bob Ganley, Oracle	Palace Hotel Telegraph Hill
1:00 p.m.	Governance, Risk, and Compliance Case Study: Gaining Visibility into your Risks and Controls Vincent DeVito, United States Postal Service; Stephanie Holmeen, Oracle	Moscone West – 2018
1:00 p.m.	Protect Application Data with Oracle Database Vault: Oracle E-Business Suite, Siebel and PeopleSoft Product Lines Steven Chan; Jeff Robins; Kamal Tbeileh, Oracle	Moscone South – 102
5:00 p.m.	Access Controls: Implementing Fine-Grained Segregation of Duties for Non-Oracle Environments Reza B'Far; Mark Stebelton, Oracle	Moscone West – 2018
5:00 p.m.	The Business Case for Oracle Universal Records Management Frank Besch; Rajesh Dharamshi, Oracle	Marriott Salon 05
5:00 p.m.	Top Five Benefits Reader's Digest Achieved by Automating Application Controls Deirdre Centrillo, Readers Digest; Adil Khan, Fulcrum Information Technology	Moscone West – 3005

Thursday, September 25, 2008

TIME	TITLE	LOCATION
09:00 a.m.	Enforcing Segregation of Duties with Oracle Identity Management and Oracle Governance, Risk, and Compliance Controls Suite Rohit Gupta; Siddharth Sinha, Oracle	Moscone West - 2018

10:30 a.m.	Why Governance, Risk, and Compliance Should Matter to Government Organizations - Protect Operations and Secure Public Trust Gregory Williams, PriceWaterhouseCoopers; Stephen Walsh, Oracle	Moscone West – 2018
12:00 p.m.	Moving from Compliance to Next-Generation Enterprise Risk Management Nicky Adams; Russell Stohr, Oracle	Moscone West – 2018
12:00 p.m.	Oracle Audit Vault Deployment and Administration Best Practices Tammy Bednar, Oracle	Moscone South – 102
12:00 p.m.	The Challenge of Change: Leveraging Technology for Management Integrated Governance, Risk, and Compliance Joseph Atkinson; Joseph Devita, PricewaterhouseCoopers LLC	Moscone West – 2018
3:00 p.m.	Advanced Analytics for Asset/Liability Management Chris Spofford, Oracle	Westin Metropolitan II

DEMOgrounds

EXHIBITION HALLS

Demos MOSCONE WEST

S01: Comprehensive Governance, Risk, and Compliance

Discover how only Oracle helps you run your business better and prove it with a comprehensive platform for governance, risk, and compliance. Beginning with establishing and documenting corporate policies, learn how to detect and remediate all violations and maintain a clean system by enforcing real-time controls within business processes.

L57: Oracle Database Security

M01: Oracle Database Vault

M02: Oracle Audit Vault

M03: Oracle Advanced Security

MOSCONE SOUTH

G01: Governance, Risk, and Compliance Controls in Depth

Explore how Oracle embeds control, security, and predictability into business processes with comprehensive and integrated solutions for Governance, Risk, and Compliance. Learn how an in-depth approach can help you certify the integrity of business processes, prevent fraudulent access and secure sensitive data without jeopardizing productivity.

A 42: Oracle Role Manager

A44: Oracle Adaptive Access Manager

A47: Identity Audit and Compliance

A 48: Automated Provisioning into Oracle Applications

A 09: Oracle Enterprise Content Management Suite

Partners

EXHIBITION HALL

MOSCONE SOUTH

Pricewaterhouse Coopers	Booth 912
Deloitte	Booth 1614
KPMG	Booth 2715

MOSCONE WEST

Protiviti	Booth 3838
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Networking Events

EVENT	DAY	TIME
Welcome Reception	Sunday	7:30 p.m. – 9:30 p.m.
OTN Night	Monday	7:30 p.m. – 11:00 p.m.
GRC Customer Appreciation Dinner	Tuesday	6:30 p.m – 9:00 p.m.
Appreciation Event	Wednesday	8:00 p.m. – 12:00 a.m.
It's a Wrap	Thursday	5:00 p.m. – 7:00 p.m.