

## FOCUS ON ORACLE GOVERNANCE, RISK, AND COMPLIANCE (GRC) SOLUTIONS

## Keynotes

NORTH HALL D

Monday, November 12, 2007

8:30 a.m. – 10:15 a.m.

Welcome to Oracle OpenWorld  
Charles Phillips, President  
Oracle

Hector Ruiz, Chairman and CEO  
AMD

2:00 p.m. – 2:45 p.m.

Mark Hurd, Chairman and CEO  
HP

5:00 p.m. – 5:45 p.m.

Andy Mendelsohn, Senior Vice President, Server  
Technologies  
Oracle

Tuesday, November 13, 2007

8:30 a.m. – 10:15 p.m.

Paul S. Otellini, President and Chief Executive Officer  
Intel

Thomas Kurian, Senior Vice President, Fusion Middleware  
Oracle

1:45 p.m. – 2:45 p.m.

John Wookey, Senior Vice President, Applications  
Development  
Oracle

Wednesday, November 14, 2007

8:30 a.m. – 9:15 a.m.

Jonathan Schwartz, Chief Executive Officer and President  
Sun Microsystems, Inc.

12:45 p.m. – 2:30 p.m.

Michael Dell, Chairman of the Board and Chief Executive  
Officer  
Dell

Larry Ellison, CEO  
Oracle

## DEMOGrounds EXHIBIT HALL - MOSCONE SOUTH

## GRC Applications

- Oracle Governance, Risk, and Compliance Manager (D16)
- LogicalApps for Governance, Risk, and Compliance (D15)
- Oracle Governance, Risk, and Compliance Diagnostics and Analytics (D13)
- Agile Product Governance and Compliance (N06)

## Fusion Middleware

- Configuration Management, ITIL, and Regulatory Compliance (J09)
- Identity Audit and Compliance (K09)
- Oracle Role Manager (K05)
- Oracle Access Manager, Oracle Identity Federation (K10)
- Oracle Identity Manager (K08)
- Oracle Universal Records Management (K44)
- Oracle Universal Content Management (K14)
- Oracle Information Rights Management (K43)

## DEMOGrounds EXHIBIT HALL - MOSCONE WEST

## Oracle Database

- Oracle Transparent Data Encryption (M01)
- Oracle Audit Vault (M02)
- Oracle Database Vault (M03)

## Security, Risk, and Compliance Pavilion (Booth 3830)

Learn, Laugh and Get Cool Stuff at the Security, Risk, and Compliance Pavilion with 3 interactive skits daily:

- You are Only as Secure as Your Weakest Link
- PCI – the Off-Off Broadway Production
- Risk Intelligence: A Preemptive Approach to Managing Business Risk

## Sessions

**Monday, November 12, 2007**

TIME	TITLE	LOCATION
11:00 a.m.	Oracle E-Business Suite 12: Oracle Internal Controls Manager's Segregation of Duties--What's It Doing to Help Us Now? Jan Quist, Oracle	Marriott – Salon 7
12:30 p.m.	GRC Keynote: The Latest in Oracle Governance, Risk and Compliance Chris Leone, Oracle; Scott Mitchell, Open Compliance and Ethics Group	Moscone West - 2009/11
03:15 p.m.	GRC Theater: An Extreme Executive Roundtable Christopher Brown, Birds Eye Foods; Frank Forkl, Greatbatch; Lee Dittmar, Deloitte Consulting LLP; Robert Lieberman, Centro Properties Group; Karen dela Torre, Oracle	Moscone West – 3016
04:45 p.m.	Linking Financial Reporting to Governance, Risk, and Compliance Dominick DiPaolo, Oracle; Mike Malwitz, Oracle	Marriott – Golden Gate B2
04:45 p.m.	Getting Back to Business: Integrating Governance, Risk, and Compliance Activities Miles Everson, PricewaterhouseCoopers LLC	Moscone South 305

**Tuesday, November 13, 2007**

TIME	TITLE	LOCATION
10:45 a.m.	Sustaining Governance, Risk, and Compliance with Oracle GRC Applications Suite Chris CapDevila, Siddharth Sinha, and Russell Stohr, Oracle	Moscone South – 306
10:45 a.m.	World-Class Enterprise Performance Management Every Day: Two Controllers' Case Studies Berengere Arnold, France Telecom Group; Corinne Chausson, Canal-Plus; Gauthier Vasseur, Oracle	Marriott – Golden Gate C3
12:15 pm	Executive Panel on Global GRC Management Tae Park, Greatbatch, Barry Goldfeder, Loral Space and Communications, Richard Silverman, Sapient, Miles Everson, PricewaterhouseCoopers LLC; Siddharth Sinha, Oracle	Moscone South – 306
12:15 p.m.	Managing Enterprise Risk with Identity and Access Management Rohit Gupta, Oracle	Moscone West – 3006
03:15 p.m.	Building the Business Case for GRC Automation Scott Mitchell, Open Compliance and Ethics Group; Atif Malik, PricewaterhouseCoopers LLC; Gary Prince, Oracle	Marriott – Golden Gate A3
03:15 p.m.	Securing Sensitive Information Using Oracle Technology Solutions George Rickerson, University of Missouri; Ted Sherrill and Boyd Weinstein, Oracle	Moscone West – 3004
04:45 p.m.	GRC Automation Case Study: Finding the Elusive ROI Robert Singleton, Intuit; Chris CapDevila, Oracle	Marriott – Golden Gate A2
04:45 p.m.	Linking Enterprise Performance Management to GRC Cara Beston, PricewaterhouseCoopers, LLC; Mike Malwitz, Oracle	Marriott – Salon 10 & 11

**Wednesday, November 14, 2007**

TIME	TITLE	LOCATION
09:45 am	GRC Case Study: Next Generation Financial Compliance Management Stephanie Delrow, Costco Wholesale Corporation; Stephanie Holmeen and Tony Olivo, Oracle	Marriott – Golden Gate A1
11:15 a.m.	Global Compliance Management with Oracle GRC Manager Christine Allard, Itron; Brian O'Neil, Appssurance, Russell Stohr and Nicky Adams, Oracle	Marriott – Golden Gate A1
03:00 p.m.	Segregation of Duties Management: Cornerstone of Enterprise GRC Framework Brad Straw and Todd Overbo, PricewaterhouseCoopers LLC; Greg Barker and Hormazd Romer, Oracle	Marriott – Golden Gate A2

03:00 p.m.	Harnessing Global Trade and Landed Cost for Compliance, Performance, and Profitability Brian Reed and Ashish Shetty, Accenture; Rosalie Cmelak, Oracle	Marriott Golden Gate - B2
03:00 p.m.	Using Governance, Risk, and Compliance Strategies to Reduce Risk and Improve Corporate Performance in Financial Services Firms S. Ramakrishnan and Stephen Epstein, Reveleus; Kyle Duckers, Oracle	Moscone South - 270
03:00 p.m.	PLM Best Practices: Addressing the Product Quality and Compliance Business Initiative John Kelly, Oracle	Hilton Ballroom 6
04:30 p.m.	Implementing Oracle Governance, Risk, and Compliance Manager Richard Silverman, Sapient; Stephanie Holmeen and Tony Olivo, Oracle	Moscone South- 302
04:30 p.m.	Oracle's Defense-in-Depth Approach to the Retail PCI Data Security Standard Bob Ganley and Peter Wahl, Oracle	Moscone West - 3002

**Thursday, November 15, 2007**

TIME	TITLE	LOCATION
08:30 a.m.	Best Practices in Configuration and Control Management for Oracle and PeopleSoft Financials Aaron Sager, Viasat, Inc.; Tom Tonkin, Oracle; Vasudevan Changelath and Jan Wentzel, PricewaterhouseCoopers LLC	Moscone South - 302
08:30 a.m.	Rebuilding Corporate Trust: The Essential Role of IT Governance Jay Thompson and Tony Samer, Protiviti; Greg Barker, Oracle	Marriott - Salon 1
10:00 a.m.	GRC Case Study: Implementing Segregation of Duties Across the Enterprise Karan Kapoor, GE Security; Adil Khan and Jane Jones, Fulcrum Technologies; Dean Weede, Oracle	Moscone South - 302
10:00 a.m.	Information Privacy and Data Protection Practices for GRC Christopher O'Hara, PricewaterhouseCoopers LLC; Eric Maurice and Michael Beasley, Oracle	Marriott - Golden Gate A3
11:30 a.m.	Leveraging Oracle Controls for Superior Compliance Management Deborah Hill, Masco Contractor Services; Pathik Mody and Joe Kwederis, Deloitte; Dane Roberts, Oracle	Marriott - Golden Gate A3
11:30 a.m.	Lowering Risk and E-Discovery Costs Through Retention Management Jim Rizzi, Array BioPharma; Alice Lawrence, Jordan Lawrence; Brian Dirking, Oracle	Marriott - Golden Gate A2
11:30 a.m.	Utilize Oracle Content Manager and Records Management Across Your Institution Bryan Christie and Kwesi Edwards, Oracle	Moscone West - 3004
11:30 a.m.	Improve Speed of Innovation without the Demands of Regulatory Compliance Slowing You Down Dries D'Hooghe, Oracle	Hilton Ballroom 6
01:00 p.m.	Oracle Governance, Risk and Compliance Diagnostics and Analytics Siddharth Sinha and Louis Gonzales, Oracle	Marriott - Golden Gate A1
01:00 p.m.	Effective Compliance Management in the U.S. Federal Government Vincent DeVito, U.S. Postal Service; Joy Evans, Deloitte Consulting LLP; Sean Cronin, Oracle	Marriott - Golden Gate A2
01:00 p.m.	The Enterprise Challenge of Role Management Gary Loveland, PricewaterhouseCoopers, LLC	Moscone South - 103
02:30 p.m.	A Large U.S. Bank's Integration of Governance, Risk, and Compliance Carlo di Florio, PricewaterhouseCoopers LLC	Marriott - Golden Gate A1
02:30 p.m.	HR + Global Payroll + PeopleSoft Internal Controls Enforcer = 50,000 Happy Retirees (and CFO) Dan Logan and Michael Romero, SRA Intl.	Moscone West - 3016

experience

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## Partners

PARTNER	EXHIBITION HALL	BOOTH #
Accenture	Moscone South	Booth 1902
Deloitte	Moscone South	Booth 1214
IBM	Moscone South	Booth 912
LogicalApps (wholly owned subsidiary of Oracle)	Moscone South	Booth 2330
PricewaterhouseCoopers	Moscone West	Booth 3748
Protiviti	Moscone South	Booth 215

## Networking Events and Opportunities

EVENT	DAY	TIME
<b>Welcome Reception*</b>	Sunday	7:30 p.m. – 9:30 p.m.
<b>OTN Night</b>	Monday	7:30 p.m. – 11:30 p.m.
<b>Appreciation Event*</b>	Wednesday	8:30 p.m. – 12:30 a.m.
<b>It's a Wrap</b>	Thursday	5:30 p.m. – 7:30 p.m.

\* Oracle OpenWorld Full Conference attendees only.