Virtual Mini Conference Program

Theme: Insights and Trends Shaping the Future of Business

11th to 12th November 2020
Time - 8:30am to 2:45 pm.

12 CPE Hours
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<tr>
<th>TIME</th>
<th>TOPIC</th>
<th>SPEAKER / FACILITATOR</th>
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<tr>
<td>09:00 - 09:10</td>
<td>Welcome and Opening</td>
<td>Preston Odera – CEO, ISACA Kenya Chapter</td>
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<tr>
<td>09:10 - 09:20</td>
<td>Insights and Trends Shaping the Future of Business</td>
<td>Raymond Bett CISA CISM CRISC President, ISACA Kenya Chapter</td>
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<tr>
<td>09:25 - 10:05</td>
<td>Cybersecurity Amidst Covid 19 in Kenya: Perspective for the Regulator</td>
<td>Mrs Mercy Wangui – Ag Director General Communications Authority of Kenya</td>
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<td>10:10 - 10:50</td>
<td>Creating Secure 5G and IoT Ecosystems</td>
<td>Mika Ladhde, Global Vice President Cybersecurity &amp; Privacy - Huawei</td>
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<td>10:55 - 11:35</td>
<td>Cybersecurity Strategies for Effective Business Engagement</td>
<td>Allan Boardman CISA CISM COBIT CRISC CISSP I &amp; T Business Advisor - UK</td>
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<td>11:40 - 11:55</td>
<td><strong>HEALTH BREAK</strong></td>
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<tr>
<td>11:55 - 12:35</td>
<td>Investing to Shape the Future of Kenyan ICT Business</td>
<td>Dr. Katherine Getao – CEO ICT Authority of Kenya</td>
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<tr>
<td>12:40 - 13:20</td>
<td>Defining the Future of Cloud Computing as it Shapes Businesses</td>
<td>Michael Mulie CISM Principal Solutions Engineer Oracle</td>
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<tr>
<td>14:10 - 14:40</td>
<td>Round Table</td>
<td>Panellists: CA/Mika/Allan/Katherine/Michael/Antony</td>
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<td><strong>Moderator:</strong> Anthony Muyuvo CISA CRISC CISP EY</td>
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<td>Welcome and Opening</td>
<td>ISACA Kenya Chapter</td>
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<tr>
<td>09:15 - 09:55</td>
<td>Customer Experience and the Impetus of Data</td>
<td>Edwin Wamal Customer Experience Solutions Lead MICROSOFT</td>
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<td>10:00 - 10:40</td>
<td>Implementing Data Analytics and Selecting Key Risk Metrics</td>
<td>Kaya Kazamiri CISA CISM CRISC CGEIT CISSP Fintech Governance &amp; Cybersecurity - Turkey</td>
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<td>11:30 - 11:45</td>
<td><strong>Health Break</strong></td>
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<td>11:45 - 12:25</td>
<td>Managing Third Party Risks using COBIT and NIST Cybersecurity Framework</td>
<td>Mark Thomas CGEIT CRISC Governance Risk and Compliance Expert Escout Consulting – USA</td>
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<tr>
<td>12:30 - 13:10</td>
<td>SMAC (Social, Mobile, Analytics and Cloud): Reshaping and Securing the Enterprise</td>
<td>James Yogo – Head Cybersecurity - Safaricom</td>
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<td>14:00 - 14:30</td>
<td>Round Table</td>
<td>Panellists: Edwin/Wairimu/Kaya/Karen /Mark/James/Stephen</td>
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<td><strong>Moderator:</strong> Dorine Nalo CISA CDPSE</td>
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<td>ISACA Kenya Chapter</td>
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<td>14:35 - 14:45</td>
<td>Closing Remarks</td>
<td>Boniface Asiligwa CISA CISM CRISC CGEIT Vice President ISACA Kenya Chapter</td>
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Raymond Bett  CISA CISM CSXF CRISC CEH CPA  
President  
ISACA Kenya Chapter

Raymond is an experienced information security professional. He is currently the President of ISACA Kenya Chapter, setting the strategic direction of the chapter. Raymond is the CEO of Salaam Technology, the leading cybersecurity consulting firm based in Nairobi. At Salaam, he leads a dynamic team in executing the strategy of the organization anchored in its mission to be at the forefront of securing digital networks for clients through differentiated products and services that ensures a safer and a secure cyberspace.

Prior joining Salaam, Raymond worked with Safaricom for over five years as the principal financial systems services auditor and PricewaterhouseCoopers (PwC) providing information security services. Raymond has over 10 year’s experience in the information assurance sector ranging from carrying out IT Audits, Information security reviews, cybersecurity awareness, penetration testing and vulnerability assessment in some of the most complex organizations with large ICT systems. Raymond has provided theses services to clients in various sectors including, government agencies, not for profit sector, financial sector, manufacturing, telecoms among many others.
Mrs. Mercy Wanjau

Keynote Speaker

Ag. Director General, Communications Authority of Kenya

Mrs. Mercy Wanjau is the Acting Director General of the Communications Authority of Kenya (CA). She was appointed to the position on 22nd August 2019. Prior to her appointment, she was the Authority’s Director of Legal Services and Board Secretary.

A commercial lawyer by profession, Mrs. Wanjau is a regulatory and governance expert who has been involved in design and harmonization of ICT policy and regulation at the local, regional and international level for over 15 years.

She is passionate and deeply interested in harnessing the transformative power of responsive public policy, regulatory reform and innovative technologies towards achieving digital transformation. She is a Certified Secretary and a Professional Mediator. She has previously consulted with KPMG South Africa and PriceWaterhouseCoopers Kenya. Prior to that, she had a stint in commercial legal practice. In 2005/2006, she proceeded on international secondment to the International Telecommunications Union (ITU), on a UN/World Bank/infoDev programme.

Mrs. Wanjau is a Trustee of the SOS Children’s Villages and is a Council Member of the Institute of Certified Secretaries (ICS) Kenya. She is a graduate of the University of Nairobi (LLB Hons), University of Cape Town (LLM) and Strathmore Business School. In addition, she is an Eisenhower Fellow and a published author.
As Vice-President Cyber Security & Privacy, Global Public Affairs, Mika leads the public relations team to understand and provide insight of governmental cyber security and privacy policy, public opinion, technology, context and trends.

His job entails analysing the big picture when it comes to Cyber Security and its requirements globally, to develop strategies for network security management, stakeholder relations, government solutions and network security risks management.

A vital part of Mika’s work is to engage governments, manage relations with local/regional/international managements and third party stakeholders, ensure a good atmosphere for public opinion, and create a safe and healthy business environment for all.
Allan Boardman CISA CISM CGEIT CRISC CISSP UK is an independent business advisor helping organizations manage their information, technology, cybersecurity and privacy risks. He is a regular presenter and keynote speaker at conferences around the world and runs regular training courses and workshops on IT assurance, risk, cybersecurity, privacy and governance topics. He started his career at Deloitte in Cape Town where he qualified as a Chartered Accountant before moving to London in 1986. He has held audit, risk, security and governance leadership positions at GSK, Morgan Stanley, JPMorgan, Goldman Sachs, PwC and KPMG.

He is a Past President of ISACA London Chapter and has served on ISACA International’s Board of Directors, Strategic Advisory Council, Leadership Development Committee and chaired its Credentialing and Career Management Board, CISM Certification Committee and Audit and Risk Committee. He currently serves on ISACA’s CGEIT Certification Working Group.

In 2014, he received the ISACA Chair’s Award which recognizes an individual who has made an exceptional impact on ISACA or the business technology profession and in 2019 he received ISACA’s Eugene M. Frank Award for Meritorious Performance which recognizes an individual whose longstanding service in multiple roles, including key volunteer leadership positions, has contributed to ISACA’s global success. He is included in ISACA’s 2018 and 2019 Top-rated Speakers list.
Dr. Katherine W Getao is the Chief Executive Officer of the ICT Authority, a State Corporation under the Ministry of ICT in Kenya with a broad mandate towards the provision and regulation of ICT in the public sector as well as promoting ICT capacity and stimulating the growth and development of the ICT Sector.

Dr. Getao is passionate about a Kenyan ICT sector that is built on trustworthy values, excellent skills and infrastructure that is efficient and cost-effective. She has spearheaded the drafting of an ICT infrastructure Master Plan and forged partnerships with roads authorities to implement more rationalized approaches to national infrastructure development. Similarly, closer partnerships have been built with the education and energy sectors to ensure that all Kenyan children who attend public schools achieve a quality, competency-based education rooted in 21st Century digital skills.

In 2019, for the third time, Dr. Getao was selected to join the United Nations Governmental Group of Experts on International Security in the Context of Information and Telecommunications Technology (UNGGE) a group that makes policy recommendations on state to state Cybersecurity issues to the United Nations General Assembly. Through her work in this group Dr. Getao has been invited to comment on Cybersecurity issues in numerous international forums.
Before her appointment at the ICT Authority, Dr. Getao served as the Government of Kenya ICT Secretary, initially at the Office of the President and subsequently at the Ministry of ICT. Her passion for integration was demonstrated when she served as the results leader of the Huduma Kenya integrated public service delivery initiative, an initiative that transformed the way that Kenyan citizens access government services.

Dr. Getao taught and researched at the University of Nairobi for many years. She was the first female Director of the School of Computing and Informatics and led programmes to foster a vibrant research culture at the School. She has also managed the Nepad e-Schools programme, an ICT in education programme that spanned 16 African countries.

Dr. Katherine Getao holds a B.Sc. (Hons) degree in Combined Sciences from Brighton Polytechnic, an M.Sc. in Intelligent Knowledge-based Systems from the University of Essex and a Ph.D. in Computing from Lancaster University all in the United Kingdom. Her basic education was achieved in Kenyan public schools.

Dr. Getao enjoys writing, speaking and debating and adopts a thought-provoking and humorous tone in her communication that keeps audiences engaged. She is a woman of faith committed to transforming Kenya through the application of positive values and effective technology.
I am currently a Principal Solution Engineer at Oracle with a focus on Information Security and have over 20 years of both local and international experience. Other areas of expertise are process & data integration, enterprise content management, and data management both on premises and on the cloud.

I focus on creating a high level of awareness for Oracle’s security solutions in East Africa; delivering industry focused presentations and training sessions on the importance of information security. I also advise organizations and companies on the design and implementation of sustainable security structures.

I have a Bachelor of Science focused on Computer Science from William Paterson University of New Jersey as well as a Bachelor of Arts degree (second upper class) from Kenyatta University, Kenya. I have also attended various Information security and design thinking training sessions.
Anthony Gacanja is the Director of Information Technology at Central Bank of Kenya, actively involved in ensuring that the efficiency and effectiveness of the Bank's operations are enhanced through the strategic use of IT.

His experience spans IT Operations & Consultancy, Enterprise Risk Management, Information Systems Assurance (Risk & Security), and Information Systems Audit. Anthony holds a B.Sc. in Electrical and Electronics Engineering (majoring in Telecommunications).

He has been a lead trainer for Penetration Testing training programmes in Eastern Africa, and has led workshops on System Design & Assurance for senior management for major clients. More recently he has program managed the delivery of business insights through data analytics and visualization.

Before joining Central Bank of Kenya, Anthony worked as a Head of Department (various roles) at Safaricom, as a Manager (Technology Security & Risk Services) in Ernst & Young and also as a systems/software developer in Software Technologies Limited, involved in designing, implementing & supporting various Oracle® application software & web development projects.

Anthony is a trained and certified coach, having graduated at the top of his class at the Coach Development Institute of Kenya (CDI Kenya).
Anthony Muiyuro  CISA CRISC CDPSE
Associate Director, Cybersecurity, Privacy & Trusted Technology
Ernst & Young (EA)

Anthony is the Associate Director, Cybersecurity, Privacy & Trusted Technology at EY. He is a regional leader at the forefront of Cybersecurity development in Africa and leads EY’s Cybersecurity, privacy and trusted technology practice for East Africa where he helps organizations build trusted, secure and more resilient technology infrastructures. He is highly entrepreneurial and effective in building and maintaining senior client relationships with a proven track record of delivering Cybersecurity transformation outcomes. He has worked for major players in financial, telecommunications and various other industries in countries such as Kenya, Tanzania, Rwanda, Uganda and South Africa among others. He is an expert in Cyber Strategy & Governance, Cybersecurity regulations, Data privacy & protection, ISO27001, Security Architecture, Threat Intelligence, Vulnerability assessments & Penetration Testing and Business Continuity Management (ISO22301).

He is a thought leader and has conducted various training programs for Board Members, Senior executives and other senior stakeholder groups. He is a regular speaker at various Industry and Multi-sectoral conferences and seminars on matters Cybersecurity, Data Privacy and Trusted Digital Transformation.

Anthony holds a Master of Science Degree in IT from Strathmore University and a Bachelor’s degree in Business Information Technology. He is CISA, CRISC, CDPSE, ITIL and CSX certifications holder. He has served the ISACA Kenya Chapter as the Vice president and board member. He is a mentor to young IT professionals and conducts Cybersecurity training & mentorship under the ISACA CSX program with the vision of equipping, nurturing and inspiring the next generation of IT & Cybersecurity experts. He is the current curator of the Nairobi Global Shapers Community, an initiative of the World Economic Forum.
Denis Muli Mutinda  CIDA  CISA  
Immediate Past President  
ISACA Kenya Chapter  

Denis is a Senior Manager, Data & Analytics at KPMG, and serves East African region that includes Kenya, Uganda, Tanzania, Rwanda, Ethiopia, Djibouti, Eritrea, Burundi, Mauritius and South Sudan.

He has undertaken special assignments in Nigeria, championed and managed a team for Business Intelligence / Continuous Monitoring through the use of CaseWare Analytics Software, Qlikview, Tableau, R, Microsoft Azure, Python and have over the years gathered significant experience in data analysis, migration, continuous monitoring, exceptions analysis, IT project advisory (requirements definition and selection) and IT security audit.

He has built considerable experience working with ISACA Kenya Chapter as a member of the education committee, Chapter President and is now serving as the immediate past president.
Edwin Wamai
Customer Experience Solution Lead, Microsoft

Edwin is a certified enterprise architect who is passionate about the vast possibilities for digital transformation in Africa on the back of emerging technologies. Having held different senior roles with global technology establishments, Edwin has been involved with helping various financial services institutions across Africa develop and realize enterprise business applications roadmaps aimed at achieving strategic business outcomes.

In his current capacity at Microsoft, Edwin is the customer experience transformation lead working with banks across the continent in leveraging technology to delight their customers across their customer touchpoints.
Kaya Kazimirci specializes in Fintech Governance & Cybersecurity Services and offers related trainings including: CISA, Cobit 2019, CISSP, and CISM. He is presently teaching at Bosphorus University and was previously the Internal Audit Director in Istanbul Turkey for Avea (Mobile Telco operator). Kaya has a Bachelor's Degree in Engineering Sciences Modified with Computer Science and Electronics from Dartmouth College and is a CISA, CISM, CRISC, CGEIT and CISSP. Kaya has over 30 years of experience in Information Technology and Business. He is one of the ISACA Istanbul Chapter founders and a past Chapter President. He has extensive experience in restructuring the IT function, and implementation of audit methodologies in large banks and telecommunication operators. Kaya's experiences include extensive reviews of financial management systems including: banking, billing and charging, accounting and ERP (SAP & Oracle) systems, and IT organizations. Kaya also has experience in providing technical, operational, organizational, security and theoretical advice to Internet and e-Commerce focused organizations. Kaya is well versed in generally accepted IT standards such as Cobit, Prince2, ITIL, the International Standard 27001 for Information Security Management, and NIST Standards.
Ms. Karen Cherry
Chief Executive Officer,
ESET East Africa

Karen brings over 12 years of work experience having worked at Oracle in the Netherlands and with Channel Five in the UK. She is the CEO of ESET East Africa, a global top 4 AV vendor, which specialises in Internet Security. Karen is also a co-founder of 4Di Technologies which seeks out new and innovative technologies for Africa, sourced globally.

Her sector experience includes IT Security, Software Distribution, Government Tax services, and Digital Media, amongst others. As a working mother of 2, she enjoys spending time with her young family, having a share in an African wine distribution business, running and doing yoga.
As an internationally known governance, risk, and compliance expert in the areas of Cybersecurity, IT Service Management, Assurance and Audit, and IT Controls, Mark’s background spans leadership roles from CIO to Management and IT Consulting in several Federal and State Agencies, Private Firms, and Fortune 500 Companies.

With over 25 years of professional experience, Mark has led large IT teams, conducted Service Management and information governance/risk activities for major initiatives, managed enterprise applications implementations, and implemented cybersecurity and governance processes across multiple industries using multiple frameworks including COBIT, ITIL and others. Mark is also a two time recipient of ISACA’s John Kuyers award for outstanding speaker achievements.
James is a seasoned IT leader with over 10 years experience in providing thought leadership in enterprise-wide Information Security Risk Management through strategic thinking and decision making.

His Core Competencies Include: IT and Cyber Security Team Leadership, IT Enterprise Architecture and Management, IT and Cyber Security Service Management.
Stephen Oyondi Olieka
Independent HR Consultant
KENYA

Stephen Oyondi Olieka is an independent HR Consultant. He was the HR Segment Head – Eastern Roofing and Steel – Safal Group until May 2019 responsible for HR strategic, tactical and supervisory issues in Ethiopia, Kenya, Uganda and Rwanda. Stephen holds a BSc degree in Electrical and Electronics Engineering from the University of Nairobi, as well as a Post Graduate Diploma from the College of Human Resource Management.

Previously, Stephen held the positions of Human Resources Director and Capability Development Manager for Mumias Sugar Company Limited, Principal Learning and Development Officer at Safaricom Ltd, Communications Engineer at Kenya Airways, Lecturer at Kenya College of Communications Technology (Now Multimedia University) and Assistant Engineer/ Trainer at the Directorate of Civil Aviation (Now Kenya Civil Aviation Authority). Stephen also held the position of Western/ Nyanza Region IHRM Chairman from 2013 to 2014.

Stephen has been extensively involved in the implementation of Graduate Trainee Programs in his previous jobs where Mentoring was a key component of the programs. He has been the main trainer for the Rise & Learn Mentorship Group whereby he has trained over 70 HR Managers on Mentoring Skills and has been instrumental in the implementation of the collaboration between Rise and Learn Mentorship (RLM) Group and the United States International University (USIU) where RLM members mentor USIU Graduate students in Nairobi, Kenya.

He is a seasoned trainer and HR practitioner who has been involved in the implementation of HR best practices around performance management, HR policy formulation and implementation, training design, implementation and evaluation. Other areas of interest include training on Emotional Intelligence, Personal Branding, Stress Management, Presentation Skills, Personal Finance, Safeguarding incl. Sexual Harassment, Management and Leadership Skills Development. In his private life he is a strong believer in conservation of the environment through tree planting and beekeeping.
Wairimu Gachara
Account Executive
Financial Services,
Microsoft (EA)

Wairimu is passionate about helping businesses digitally transform with the right strategy, support and technology to unlock new ways of working, new business models and new revenue streams. As the account executive, she leads Microsoft’s commercial business in East Africa covering the financial services vertical. From cloud services to AI, Wairimu is responsible for driving strategic planning, running the commercial business operations and shaping growth initiatives in the financial service market in East Africa. With customers and employees expecting more, she advocates the strategic implementation of intelligent cloud services to maintain competitive edge.

Previously, Wairimu served as a business transformation associate in Ethiopia’s first modern cash and carry wholesaler of FMCG (ALLE!) in collaboration with retail consultant A.T Kearney, where she led the operations transformation from a technology and process perspective. Prior to that she was a senior associate at Deloitte East Africa, where she led field teams in financial audit engagement, using data to monitor and report the customer’s business operations assisting them in financial planning and reporting for both board level and statutory.

She has a MBA in Strategy and Innovation from IE Business School, Madrid. Outside of Microsoft, Wairimu is a mentor in the President’s Digital Talent Program (PDTP), supporting and nurturing young women to excel in the IT sector.
Dorine Nalo CDPSE CISA PRINCE 2
SheLeadsTech Liaison
ISACA Kenya Chapter

**Dorine** is a member of ISACA, Kenya Chapter where she serves as the She LeadsTech Liaison and a member of Women in Tech Africa; programs that are keen on encouraging women to join careers in STEM and remain in STEM. She couples as a Senior Manager in Digital Transformation at Ernst and Young (EY) leading teams on Emerging Technologies with over 12 years of experience in technology-enabled enterprise, change management, driving business readiness and post-implementation sustainability for program and digital transformations.

Dorine has served clients across Africa in various industries in both public and private sector advising on Emerging Technologies, Major Technology Implementations, Business Process Reengineering and Process Improvements as well as Data Management. She has also advised organizations on Technology Risk Management.

She holds a Bachelors Degree from Strathmore University and is a Certified Data Privacy Solutions Engineer (CDPSE), Certified Information Systems Auditor (CISA), Prince 2 Practitioner, ISO 23001:2019 Lead Implementer and a Change Management Practitioner.

Dorine is also keen on mentoring young people into STEM careers. She is an ardent speaker at various forums including ISACA, ICPAK, IIA, CIO 100, East Africa Com among others on matters relating to Digital Transformation, Business Process Innovation, Robotics Process Automation, Data Management and Technology Risk areas.
Gladys Kimani – Warirah CISA CISM
Certifications Director
ISACA Kenya Chapter

Gladys Kimani-Warirah is a seasoned IT professional with over 20 years in various aspects of IT. Currently, Gladys, as Associate Director in KPMG East Africa, is part of a team that assists country practices in the KPMG Global Network, maintain the prescribed level of compliance in IT security. Gladys is a qualified and practising CISA and CISM. She is also a part-time lecturer at the Strathmore Institute, teaching IT Governance and Compliance in the CISA module assisting students prepare for the examinations, and guiding them through the certification and maintenance requirements.
Bonface Asiligwa  CISA CISM CRISC CGEIT CISSP PRINCE-2 ITIL COBIT-2019.  
Vice President  
ISACA Kenya Chapter  

Bonface is currently a Manager IT, Infrastructure and Security at KENTRADE, ISACA Global Topic engagement leader - Emerging Technologies. His areas of interest include IT Governance and Cyber Security. He is a volunteer expert at UN-CEFACT- Trade Facilitation Systems- IOT and a member of Kenya National Standards Technical Committee – IT Security Techniques. He has over 10 years’ experience in IT Governance, Infrastructure and Cyber Security.

He holds a Master of Science in Information Technology Management from UON, a Bachelor of Science Information Technology from JKUAT, Advanced diploma in Telecommunications Engineering from the International Centre for Theoretical Physics (ICTP) from Italy. Holds 7 industry certifications.  
Bonface is the current Vice President, ISACA Kenya Chapter. He Previously served the Chapter in various capacities including chair of the education committee.
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