



CONFERENCE - DEJEUNER

Auditing System Conversion

March 5th, 2010

Hôtel Hilton, Luxembourg-Dommeldange



Auditing System Conversion

System conversion projects (e.g. new ERP, banking package, etc.) represent important investments for organizations and pose significant risks that need to be well managed. Audit best practices recommend that auditors should be involved at the various phases of the system conversion project and not only at the end, for performing post-implementation review. Among some of the frequent risks identified during system conversion audits, there are: lack of effective communication between key stakeholders, lack of measurable means to evaluate completeness of deliverables, inconsistent test documentation, inefficient utilization of test resources leading to duplication of effort, high reliance on staff's tenure, and undocumented processes, etc.

Auditors play an increasingly important role in evaluating risks of system conversion projects and in providing assurance to senior management and other stakeholders during projects lifecycle.

Conference program

- Introduction
- System conversion project risks
- Test strategy & Test methodology
- Data Migration process
- Lessons learned
- Q&A session

Speaker: Roland Bastin, Partner, Deloitte, Enterprise Risk Services.

Roland is graduated in Economics Sciences from (ULg, University of Liège).

Roland has 20 years of professional experience and began his career at Deloitte in 1990 as financial auditor and then got specialized in IT audit. From 1994 to 2001, he worked for a large multinational company (Anglo American Plc) where he led several important systems conversion projects for treasury department. Since 2001, Roland leads IT Audit and Information Security services at Deloitte Luxembourg.



Registration form

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**March 5th, 2010 l'Hôtel HILTON
from 11:30 to 14:00**

To be sent back at the latest on March 1st, 2010
by e-mail iaalux@pt.lu

(Please complete one form per participant)

Surname : First name :

Company :

E-mail :

will participate and will transfer 55 EUR (65 EUR for non-members of IIA or ISACA) to the account of IIA Luxembourg (LU 620080812757001003) for March 2nd, 2010 at the latest.

Date :

Signature :