



Balancing Information Technology and Information Security

May 16, 2019 ▪ 9:00am - 4:00pm
The Bankers Center ▪ Baton Rouge, LA

Is your bank ready for the separation of Information Technology (IT) and Information Security (InfoSec)? The bottom line is that these are two enormously critical areas, and there are certain duties that must be performed regardless of the assignee. Examiners and auditors often recommend the separation of these critical areas, and assigning these duties appropriately can prove challenging, if not impossible. In this class we will review the duties associated with managing both IT and InfoSec, possible opportunities to bring independence to these respective areas and how to ensure that all duties are covered adequately. Participants will receive electronic copies of sample policies and forms.

Workshop Topics:

- Appointing an appropriate ISO
- Regulatory expectations
- Critical IT responsibilities
- Critical InfoSec responsibilities
- Segregating, merging, blending
- Annual policies, programs, testing, reporting and training
- Performing a meaningful risk assessment
- Future challenges

Who Will Benefit

IT Staff, InfoSec Staff, Audit, COOs, Operations and any others who have technology security responsibilities

Registration Fee

\$475, LBA Member (Includes electronic link)

\$675, non-member (Includes electronic link)

Workshop Instructor



Traina & Associates provides IT audit, consulting and training services to financial institutions, medical entities, CPA firms and their clients. The Firm has been providing services in the IT area since 1999 and each year performs hundreds of audit, consulting and speaking engagements with a team of

experienced professionals retaining numerous certifications, including CPA, CISA, CITP, CGMA and CTGA. For every engagement, the staff of highly trained professionals tailors the work for the unique makeup, size and complexity of the organization and information and reports are presented in a concise manner, making them easy to understand by those having a variety of IT expertise.



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Registration Form

(For additional registrations, please make copies.)

Registrant 1

Mr./Mrs./Ms. _____
Bank _____
Email Address _____
Branch Street Address _____
City, State, Zip _____
Phone _____
Fax _____

Registrant 2

Mr./Mrs./Ms. _____
Bank _____
Email Address _____
Branch Street Address _____
City, State, Zip _____
Phone _____
Fax _____

Payment Options

☐ Check (Made payable to the Louisiana Bankers Association)

☐ Visa ☐ MasterCard ☐ American Express

Card # _____ Expiration Date _____

Credit Card Billing address _____

Name on Card (Please Print) _____

Signature _____ Amount to be Charged on Card \$ _____

☐ I am unable to attend. Please send me _____ copies of the manual for :

☐ \$475 (member fee)

☐ \$675 (non-member fee)

(includes shipping and handling)

*Manuals and link will be shipped after the seminar.

Registration Fee

\$475, LBA members (includes electronic link)
\$675, Non-members (includes electronic link)

☐ This training will be covered under SBET (Small Business Employee Training Program). Please provide an email address on the line below to receive the necessary documentation for reimbursement: _____

***Please Note: Manuals not eligible for SBET funding.**

Location

The Bankers Center
5555 Bankers Avenue
Baton Rouge, LA 70808
225-387-3282

Agenda

8:45 a.m. Registration
9:00 a.m. Program Begins
12:00 p.m. Lunch
4:00 p.m. Program Adjourns

Registration Fee

\$475, per LBA member (includes electronic link)

\$675, per non-member (includes electronic link)

Cancellation Policy

Due to commitments we must make to secure a class, we need your help. If you must cancel your registration, please do so at least 3 business days prior to the seminar date to avoid a \$225 cancellation fee. Any registrant who does not cancel will be billed the full registration fee and sent the manual. Substitutions are welcome at no additional charge.

Hotel Information

Residence Inn by Marriott - Towne Center at Cedar Lodge
7061 Commerce Circle, Baton Rouge, LA 70809
For reservations, call (225) 925-9100 and ask for the "Louisiana Bankers Association special room rate of \$127."

Candlewood Suites

5353 Bankers Avenue, Baton Rouge, LA 70808
For reservations, call (225) 925-3353 and ask for the "Louisiana Bankers Association special room rate of \$89 by mentioning the rate code IX3UX."
Make reservations online by clicking [here](#)