



**Symposium on Information Systems Assurance
Integrity, Privacy, Security & Trust in an IT Context
October 20-22, 2005**

Intercontinental Hotel, 220 Bloor Street West, Toronto, Canada

Sponsored by the University of Waterloo, the Canadian Institute of Chartered Accountants, the Information Systems Audit and Control Association, and the *International Journal of Accounting Information Systems*

Preliminary Program Announcement

Thursday, Oct 20, 2005

7:00 – 10:00 pm Opening Reception,

Friday, Oct 21, 2005

Breakfast

8:30 – 9:00

Opening Remarks

Presenter: Alister Mason, Director School of Accountancy, University of Waterloo
William Swirsky, VP Knowledge Development, CICA and Chair, UWCISA

9:00 – 10:15

A Secure IT Infrastructure for e-Commerce

Presenter: Efrim Boritz, University of Waterloo
Discussant: Martin Gilbert, GoSecure Inc.

Engineering e-Business Applications for Security

Presenter: Sharon Hagi, IBM
Discussant: Gerald Trites, St. Francis Xavier University
Discussant: David Chan, MBS, Government of Ontario

Break

10:45 – 12:00

Market Reaction to E-Commerce Impairments Evidenced by Website Outages

Presenters: Severin Grabski, Michigan State University, Joseph H. Anthony, Michigan State University and Wooseok Choi, California State University
Discussant: Vernon Richardson, University of Arkansas
Discussant: Nicholas Mensah, Ernst & Young

Lunch

1:00 – 3:00

“XBRL at 6”

Presenters: Glen Gray, California State University
William McCarthy, Michigan State University
Daniel Roberts, Grant Thornton
Mike Willis, PricewaterhouseCoopers

Break

3:30 – 4:30

Modeling an Intelligent Continuous Authentication System to Protect Financial Information Resources

Presenters: Thomas Calderon, Akhilesh Chandra, and John Cheh, University of Akron
Discussant: R. Sundarraj, University of Waterloo
Discussant: James Gaston, Protiviti

4:30 – 5:30

Implementing Continuous Auditing of Business Process Controls

Presenters: Miklos Vasarhelyi, Michael Alles, and Alexander Kogan, Rutgers Business School
Discussant: TBA
Discussant: Clyde Rogers, CIBC

7:00 -

Banquet Location TBA

Saturday October 22, 2005

Breakfast 8:00 – 8:30

8:30 – 10:30

**Documenting Business Processes and Controls:
Principles of Business Process Documentation**

Presenter: Carla Carnaghan, University of Waterloo

Discussant: TBA

Discussant: Robert Rowe, KPMG

Demonstration of Sunlife's Business Process Documentation Approach

Presenter: Tom Crouch, Sunlife Financial

Break

11:00 – 11:30

Comparative Analysis of IT Control Frameworks for SOX

Presenter: Malik Datardina, University of Waterloo

11:30 – 12:00

Review of Research on Online Privacy

Presenter: Won No, University of Waterloo

Lunch

1:00 – 2:15

The Influence of Content and Timing of Reliability Assurance in B2B E-Commerce

Presenters: Elaine Mauldin, University of Missouri, Andreas Nicolaou, Bowling Green State University and Stacy Kovar, Kansas State University

Discussant: Ed O'Donnell, Arizona State University

Discussant: Robert Parker, Deloitte

2:15 – 4:15

Cases:

Due Diligence on Fast-Fashion Inventory Through Data Querying

Presenters: Faye Borthick, Georgia State University and Mary Curtis, University of North Texas

Discussant: David Bateman, St. Mary's University

Discussant: Bob Cuthbertson, Caseware

SportsStuff.com – Reporting Financial Performance in XBRL with Assurance

Presenters: Roger Debreceeny, University of Hawai'i and Skip White, University of Delaware

Discussant: Uday Murthy, University of Southern Florida

Discussant: Eric Cohen, PricewaterhouseCoopers

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Registration Form

The Symposium will take place in Toronto at the Intercontinental Hotel, 220 Bloor Street West. There is no on-site registration - all participants (except invited presenters) must pre-register and pay the registration fee of \$US 250.00 / \$CDN 300.00 (payable to University of Waterloo). This fee covers all conference materials, reception on Thursday, breakfast, lunch and banquet on Friday, breakfast and lunch on Saturday, and all refreshment breaks.

Our symposia are recognized for the extensive interaction between practitioners and academics. To encourage such interaction, the size of the symposium is limited, so please register early to save your spot and avoid disappointment.

Upon receipt of your registration, we will forward hotel registration information and other details.

Name: _____

Affiliation: _____

Postal Address: _____

Email: _____

Tel: _____

For further information please contact:

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Remit completed form with payment to:

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