



Sami Rifki

MBA, CRISC, CDPSE, CSX, CRMA, ITIL, ISO27001LI

President of ISACA Casablanca Chapter (Morocco)

TOPIC: Auditing privacy compliance

Constant changes in the regulatory environment are putting more pressure on organizations to get data security and privacy right. Some regulations require audits to show compliance, but outside of that, any company that collects, processes, or stores sensitive data could benefit from conducting regular security audits. An audit can help to identify gaps in processes and overall security posture as well as uncover any privacy compliance issues to be addressed to avoid penalties.

BIO:

With 18 years of experience in fields of IT auditing, Risk Management and GRC Solution in Industrial and Banking sectors.

As an IT Audit Lead in one of the biggest industrial companies in Africa, my day-to-day job consists of setting up and monitoring the annual IT audit plan, conducting IT Audit engagements, determining areas of risk, and designing IT Risk map and finally, formulating recommendations for mitigating risk areas.

I had also the opportunity to implement several software solutions that helped to increase the efficiency and digital transformation of GRC activities (Internal audit, Risk Management, Internal control, and Data Analytics).