ANNUAL CONFERENCE 2023

13 - 14 SEPTEMBER
8:30 AM - 5:00 PM
HYBRID | OKADA MANILA

DELEGATE INFORMATION
We are a global learning community

In Pursuit of Digital Trust

Privacy
Security
Risk
Quality
Governance
Assurance

ISACA Manila Chapter by the Numbers

1.3K+ Members
3 Student Groups
1K+ Certified Members
440+ Company Represented
1.7K+ Total Engaged Professionals in 2022
ABOUT ISACA

ISACA® (www.isaca.org) is a global community advancing individuals and organizations in their pursuit of digital trust. For more than 50 years, ISACA has equipped individuals and enterprises with the knowledge, credentials, education, training and community to progress their careers, transform their organizations, and build a more trusted and ethical digital world. ISACA is a global professional association and learning organization that leverages the expertise of its more than 150,000 members who work in digital trust fields such as information security, governance, assurance, risk, privacy and quality. It has a presence in 188 countries, including 225 chapters worldwide. Through its foundation One In Tech, ISACA supports IT education and career pathways for under resourced and underrepresented populations.

MEMBERSHIP AND CERTIFICATIONS

ISACA’s globally accepted research and guidance, credentials and community collaboration help professionals and enterprises realize the positive potential of technology. ISACA’s constituency is characterized by its diversity. The global community of ISACA members and certified individuals covers a variety of professional IT-related positions, information systems or IT auditors, internal auditors, governance, security and risk professionals, consultants, educators, and C-suite executives. Joining ISACA enables you to take advantage of opportunities for learning and career growth that can lead to personal and professional recognition on a global scale. Independent studies continue to demonstrate that holding a globally recognized ISACA certification enhances professional mobility and earning potential. It signifies to employers and peers that you are dedicated to high professional standards, knowledge and skills.

ABOUT ISACA MANILA CHAPTER

ISACA Manila recently celebrated it’s 27th Anniversary in the Philippines as a Chapter. The Chapter has more than 1300 members and The Manila Chapter organizes various talks, seminars, conference, forums and other activities to keep our members informed of the latest IT Governance, Control and Assurance issues for members and other IT governance professionals both from public and private organizations. This contributed immensely to the recognition of the ISACA Manila Chapter as the premiere IT Governance Institution in the Philippines.

Furthermore, its effort has been geared towards reaching out not only to the IT Governance in industry, but also to the government sector and the academe. The Chapter is currently is the process of establishing linkages in these two additional areas, to develop a top-of-mind recall for the Chapter in matters relating to IT Governance.

All the efforts of the ISACA Manila Chapter have paid off, particularly after having grown to the category of a large chapter. Various recognitions have been awarded to the Chapter by ISACA International. This shows that the thrusts of the Chapter has been in line with the objectives of headquarters.
The 2023 Hybrid ISACA Manila Annual Conference is a two-day highly anticipated event that will take place on **September 13-14, 2023**, at the Golden Ballroom, Okada Manila.

This year's conference will focus on the latest trends and developments in IT governance, digital trust, security, assurance, and privacy. As a leading organization in the industry, ISACA Manila is dedicated to advancing the knowledge, skills, and expertise of its members and the wider community through educational and networking events like this one.

The two-day conference will bring together over 200 industry professionals, executives, and decision-makers from various sectors including financial services, security, assurance, privacy, government, education, and more. Delegates will have the opportunity to hear from renowned keynote speakers, gain knowledge, participate in informative sessions, and expand network of professional contacts.

Attending the conference ensures that organizations will have employees who are up to date with the most current information and insights to make better informed IT and business decisions. Most importantly, upon their return to work, they’ll be ready to share with their colleagues the useful information they have gained as well as be ready to immediately implement what the delegate has learned.

We look forward to having you join hundreds of delegates from different industries as we learn and explore new strategies and best practices from our set of esteemed speakers, and to share experiences of the ever-changing digital world in this unique educational experience.
Connect With Your Target Audience
Be connected to the right people with the right level of authority and influence. Build new relationships and gain access to key decision makers. Network with colleagues, reinforce existing relationships, and develop strategic new relationships.

Brand Awareness and Recognition
Brand awareness through pre-event and post-event marketing efforts.

Exceptional value for time and money
You are not only by saving money, but by saving time.

Generate Leads
A great opportunity to present your products and services across the two-day conference and have numerous opportunities to generate new leads.

### DELEGATE BY INDUSTRY

<table>
<thead>
<tr>
<th>Industry</th>
<th>Percentage</th>
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<tbody>
<tr>
<td>Tech. Services/Consulting BPO/Public Accounting</td>
<td>29</td>
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<tr>
<td>Financial/Banking</td>
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<tr>
<td>Government/Military</td>
<td>10.7</td>
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<tr>
<td>Manufacturing/Engineering</td>
<td>8.4</td>
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<tr>
<td>Utilities</td>
<td>8.4</td>
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<tr>
<td>Academe/Education/Student/Non-profit</td>
<td>6.1</td>
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<tr>
<td>Insurance</td>
<td>4.7</td>
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<tr>
<td>Conglomerate</td>
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<tr>
<td>Transportation</td>
<td>2.8</td>
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<tr>
<td>Mining/Construction/Petroleum/Agriculture</td>
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<tr>
<td>Health Care/Medical</td>
<td>1.9</td>
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<tr>
<td>Hotel/Gaming</td>
<td>1.4</td>
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<tr>
<td>Telecom/Communications/Media</td>
<td>1.9</td>
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<tr>
<td>Retail/Wholesale/Distribution</td>
<td>0.9</td>
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</tbody>
</table>

### DELEGATE BY JOB TITLE

- **61%** - IT/IS Audit
- **16%** - Director/Supervisor/Manager/Senior/Consultant IT/IS Auditor
- **11%** - CEO, CISO/CSO, CIO/CTO, CAE, CFO, Partner, Chief Compliance/Risk Privacy Officer/VP/EVP/SVP
- **15%** - IT Director/
  Manager/Consultant/Officer
- **4%** - Information Security Officer
- **3%** - IT Risk Officer
- **1%** - Cybersecurity Lead
DELEGATES BY TITLE/PROFESSION

13.1% Staff (Audit, Security, Cyber, Systems, Risk)

10.7% Head/Team Lead (Audit, Compliance, DMD, HR, Security, IT Audit, Operations, Systems, MIS)

10.7% Officer (IS Audit, Audit, Analytics, Compliance, Risk, Security)

8.4% Director (Audit, Cyber, IT, IT Risk, Risk Assurance)

6.5% CIO/CISO/CAE/Partner

6.1% AVP/VP/SVP (IS-IT Audit, Infra, Operations, Risk, Compliance, Privacy)

29% Manager (SM, AM, M: Audit, IT Audit, IT Risk, Security, Compliance, Data Analytics)

1.4% Data Privacy Officer

3.7% Professor/Academe

4.2% Consultant (IT Risk, Security)

5.6% Supervisor (IT Audit, Audit, Compliance)

5.6% Analyst (Principal Governance, Risk, Compliance, Audit, Security)

214 Delegates
168 Solutions Track Attendees & Exhibit Hall Visitors
Representing 91 Companies

5 Sessions
8 Resource Speakers

6 Virtual Booths
Average of 161 Visitors per booth
DELEGATE BENEFITS AND RATES

CONFERENCE SCHEDULES

Wednesday, 13 September
08:30 AM – 5:00 PM

Thursday, 14 September
08:30 AM – 5:00 PM

VIRTUAL

Wednesday, 13 September
08:30 AM – 1:00 PM

Thursday, 14 September
01:00 PM – 5:00 PM

DELEGATE BENEFITS

IN-PERSON

Access to Plenary Sessions
Access to Breakout Session
Ability to ask questions during the Sessions
CPE Credits
Certificate of Attendance
Ability to engage with other attendees and speakers through chat functions, Q&A sessions, and social media.
Opportunity to browse vendor booths and exhibits, and learn about the latest products and services.
Option to attend after-hours social events and receptions.
Recordings and Materials
Conference Meals
Delegate’s Kit
Raffle Eligibility

VIRTUAL

Plenary and Breakout Sessions
Plenary Sessions

CONFERENCE RATES

EARLY BIRD RATES
ISACA MEMBERS
P12,500.00
NON MEMBERS
P15,500.00

REGULAR RATES
ISACA MEMBERS
P15,500.00
NON MEMBERS
P17,000.00

VIRTUAL RATES
ISACA MEMBERS
P8,000.00
NON MEMBERS
P9,000.00

• Rates are inclusive of VAT
• 5% Group Discount for 5 registrants and more from one company
• Early bird registration and payment is accepted on or before August 4, 2023
• One discount scheme allowed (Group Discount or Early Bird)
• To register and Log on to: www.isaca-manila.org or
• Fill out the registration form and email to the Secretariat
• Accepted Payment Options: Cash, Cheque, PayPal or bank transfer

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<th>DELEGATE BENEFITS</th>
<th>IN-PERSON</th>
<th>VIRTUAL</th>
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<tbody>
<tr>
<td>Access to Plenary Sessions</td>
<td>x</td>
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<td>Access to Breakout Session</td>
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<tr>
<td>Ability to ask questions during the Sessions</td>
<td>x</td>
<td>x</td>
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<tr>
<td>CPE Credits</td>
<td>16</td>
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**DELEGATES BY COMPANY**

**CONGLOMERATE**  
(Consumer goods, Utilities, Financials, and Industrials, air transportation, banking, food manufacturing, hotels, petrochemicals, power generation, publishing, real estate and property)  
Aboitiz Equity Ventures Inc.  
JG Summit

**EDUCATION/NON-PROFIT**  
New Era University  
Certified NPO Core-Net  
Ramon Aboitiz FDN, Inc.  
Saint Columban College, Inc.  
University of Santo Tomas

**GOVERNMENT**  
Bangko Sentral ng Pilipinas  
Bureau of Internal Revenue  
Commission on Audit  
Government Service Insurance  
System  
Home Development Mutual Fund (Pag-IBIG Fund)

**HEALTH CARE/MEDICAL**  
Ayala Healthcare Holdings Inc.  
Johnson & Johnson International  
Singapore  
Manila Doctors Hospital  
Sagrada Corazon Medical & Allied Services Center, Inc  
St Luke’s Medical Center  
Unilab, Inc.  
Zuellig Pharma

**INSURANCE**  
FWD Life Insurance Corporation  
Insular Life Assurance Co. Ltd  
Manulife Data Services, Inc  
Pacific Cross Insurance Inc.  
Philippine Deposit Insurance Corporation  
Pioneer Insurance  
Pru Life UK  
Troo (East West Ageas Life Insurance Co)

**MANUFACTURING/ INDUSTRIAL**  
Country Builders Bank  
CPFI  
D&L Industry, Inc  
EEI Corporation  
FMC  
Lexmark  
Monde Nissin Corporation  
RFM Corporation  
RI Chemical Corporation  
The Coca-Cola Company  
The Hershey Company – ROHQ  
Toyota Financial Services Phils. Corp.

**FINANCIAL/BANKING**  
AIA Philam Life  
Asialink Group of Companies  
BancNet, Inc.  
Bahay Financial Services  
Bank of China - Manila Branch  
Bank of Makati  
Bank of the Philippine Islands  
BDO Unibank, Inc.  
China Banking Corporation  
CIMB Bank Philippines  
Citibank  
Citigroup Inc.  
City Savings Bank  
Cocolife  
Country Funders Finance Corp.  
Development Bank of the Phils.  
DTCC Manila  
EastWest  
Global Payments  
Global Services Manila  
German-Philippine Chamber of Commerce and Industry, Inc.  
HC Consumer Finance Phils.  
House of Investments, Inc.  
HSBC  
ING Bank  
Landbank of the Philippines  
Maybank  
Metropolitan Bank and Trust Co.  
Mizuho Bank, Ltd. - Manila Branch  
ORIX METRO Leasing and Finance Corp.  
PayMaya Philippines, Inc  
Philippine Bank of Communications  
Philippine National Bank  
Philippine Savings Bank  
Philippine Stock Exchange  
Philippine Veterans Bank  
PSBANK  
Rizal Commercial Banking Corp.  
Robinsons Bank Corporation  
Security Bank Corporation  
Standard Chartered Bank  
Sterling Bank of Asia  
The Public Safety Mutual Benefit Fund, Inc.  
TransUnion  
TRBank, Inc.  
True Money Philippines, Inc.  
UnionBank of the Philippines  
United Coconut Planters Bank  
Wells Fargo

**MEDIA**  
ABS-CBN Corporation

**MINING/PETROLEUM/PORT**  
MGT.  
Chevron Philippines, Inc.  
International Container Terminal Services, Inc. (ICTSI)  
Philsga Mining Corp  
Semirara Mining and Power Corporation  
Shell Shared Services Asia B.V.  
Unioil
SPONSORSHIP BENEFITS & 2022 ATTENDEE DEMOGRAPHICS

REAL STATE
Asia Tower and TRAG
Johndorf Ventures Corporation
SM Prime Holdings

RETAIL/WHOLESALE/DISTRIBUTION
Alturas Supermarket Corporation
Ginebra San Miguel Inc.
Robinsons Retail Holding Inc
Rustan Commercial Corporation
San Miguel Foods, Inc.
Shakey’s Pizza Asia Ventures, Inc.

TRANSPORTATION
Philippine Airlines, Inc.

UTILITIES
CNX
Energy Development Corporation
Globe Telecom, Inc.
Maynilad Water Services, Inc.
Meralco
Metro Pacific Iloilo Water Inc.
National Grid Corporation of the Philippines
Phil. Geothermal Production Company
Pipol Broadband
Smart Communications, Inc

TECHNOLOGY SERVICES/CONSULTING/PUBLIC ACCOUNTING/BPO
Accenture, Inc.
Actionlabs
Adecco Personnel Pte Ltd
Analog Devices Inc
APPGeese Inc.
Arbour International Philippines
Archer/RSA
Arrival
Artesyn Embedded Technologies
Australian Strategic Policy Institute
Author Solutions Philippines, Inc.
ASW
Automated Technology, Inc.
Atlassian Philippines Inc
Author Solutions Philippines, Inc.
Bolton International
Connor-Consulting, (US)
Constantino and Partners
CrowdStrike
Deltek
Entegra Systems
Equitable Computer Services, Inc.
Exceture, Inc.
EY GDS (CS) Philippines, Inc.
Fortis Consulting services Inc.
G-Xchange Inc
Genesys Cloud Services
GXI Philippines
Hinduja Global Solutions
Ingram Micro BPO
INGRESSUM Phils. Corp.
IT & Services Company
JPMorgan Chase & Co.
Kollab Guru Group
KPMG Philippines
Kroll Cyber
Leekie Enterprises, Inc.
Maxim Integrated
NepoConcepts, Inc.
Oracle NetSuite (Philippines) Corp.
P&A Grant Thornton
Reyes Tacandong & Co.
PricewaterhouseCoopers Consulting
Services Philippines Co. Ltd.
Suntory System Technology
RGP Philippines
SGV & Co.
Shellsoft Technology Corp
Shore360
SM Retail, Inc.
SQRity Consulting
Strata Consulting LLC
Sycip Gorres Velayo & Co.
TaskUs Inc.
Teleperformance
Telos Corporation
TransUnion
Universal Storefront Services Corp.
UNSOS
Verizon
Vertex
VNI
Zendesk
Zscaler
Participation in 2023 ISACA Manila Conference is subject to the terms and conditions as specified in this document.

**Financial Obligation of Delegate.** Registration is on FIRST-COME, FIRST-SERVED basis. Upon receipt of registration form, an invoice will be sent detailing participation option and its inclusions. **Registration for the event is not confirmed until full payment is received.** The E-certificate will be issued to the paid delegate a week after the conference.

**Issuance and Collection of Payment.** All payments must be issued on behalf of ISACA Manila Chapter. Acceptable forms of payment are Cash, Cheque, PayPal or Bank Transfer. Collection is pre-scheduled and will be done by an authorized representative. Direct bank deposits is highly recommended. However, official receipt will only be issued following: (1) Delegate to email a copy of bank deposit slip validated by the transacting bank; (2) Confirmation from ISACA Manila Chapter’s bank branch that payment has been duly received.

**Early Bird registration and group discounts.** Payments for the early bird registration must be paid in full on or before the mentioned date of discount, otherwise, the delegate will be invoiced with regular corresponding rates. ISACA Manila offers group 5% discount to organizations sending five (5) or more employees. **ONLY ONE DISCOUNT SCHEME APPLIES.** "No-shows“ will be fully charged.

**Cancellations, Refunds and Transfers.**
- Cancellations must be submitted in WRITING.
- Cancellations notified on or before August 13, 2023 will be subject to a 50% cancellation fee. All fees are non-refundable after the cancellation date listed above. Registration fee refunds can only be issued after the conference has ended.
- All Refunds will be subject to 10% service charge. To initiate a refund, please contact ISACA Manila and email the received billing invoice.
- A member delegate can be replaced by another member. In case a member delegate is replaced by a non-member, the registration fee for non-members shall be applied and the new delegate will pay the difference in the registration fee.
- A non-member delegate can be replaced by a non-member in which the same rate applies. In case a non-member is replaced by a member, the excess registration fee paid will be refunded. The delegate should request for the refund by contacting ISACA Manila.
- The substitution of delegate should be done at least five (5) days before the conference.
- **Cancellation for unpaid registered delegate.** In case the registrant hasn’t paid yet and wishes to cancel after August 13, 2023, he/she will be charge 50% of the total registration fee.
- No-show registrants will be charged 100% of the registration fee.

**Cancellation of the Event.** If ISACA Manila Chapter cancels the Event due to circumstances beyond the reasonable control (including but not limited to such as acts of God, acts of war, governmental emergency, or labor strike). ISACA Manila reserves the right to cancel, re-name or relocate the Event venue, change the platform, or change the dates on which it is held. The participant are not entitled for a refund provided that the ISACA Manila Chapter were able to relocate, provide another platform, or reschedule the event.
**Force Majeure.** ISACA Manila Chapter’s performance under this Agreement is subject to acts of God, war, government regulation, threats or acts of terrorism or similar acts, governmental travel advisories, disaster, strikes, civil disorder, curtailment of transportation facilities, or any other cause beyond the ISACA Manila Chapter’s control, making it inadvisable, illegal or impossible to perform their obligations under the Agreement. ISACA Manila Chapter may cancel the Agreement for any one or more of such reasons upon written notice to its Participant/Exhibitors and partners.

**Assumption of Risks.** Releases Delegate expressly assumes all risks associated with, resulting from or arising in connection with Delegate’s participation or presence at the Event, including without limitation, all risks of theft, loss, harm, damage or injury to the person (including death), property, business or profits of Delegate, whether caused by negligence, intentional act, accident, act of God or otherwise. The Delegate has sole responsibility for its property or any theft, damage or other loss to such property (whether or not stored in any courtesy storage area), including any subrogation claims by its insurer. Neither ISACA Manila Chapter nor the Exhibit facility accepts responsibility for property delivered by or to the Delegate. Neither ISACA Manila Chapter nor the Exhibit Facility shall be liable for, and the Delegate hereby releases all of them from, and covenants not to sue any of them with respect to, any and all risks, losses, damages and liabilities described in this paragraph.

**Important Notice**
The 2023 ISACA Manila Conference is an event, concept and brand developed by the ISACA Manila Chapter. By signing this agreement, you represent and warrant that you are duly authorized to execute this contract on your own behalf or on behalf of your or the company which will pay for your registration to attend this event. This agreement becomes a legally binding contract when signed in the registration form Section and the amount stated above immediately becomes due and demandable. The Conference has allocated resources and reserved a seat on your behalf to assure your participation. For this reason, failure to make payment(s) or to attend the 2023 ISACA Manila Conference does not extinguish or cancel your/your company's liability. You and your company agree to indemnify ISACA Manila Chapter, and hold their respective employees, directors and agents harmless, from any and all claims, demands, judgments, settlements, costs, attorney's fees or other expenses either directly or indirectly from or in connection with your participation in such event.

ISACA Manila Chapter reserves the right to make changes/amendments to the program should unavoidable circumstances arise.
REGISTRATION FORM
(EARLY BIRD RATES – AUGUST 4, 2023)

Email to secretariat@isaca-manila.org or staff@isaca-manila.org

Company Name: _________________________________________________________________________________
Company Address: _______________________________________________________________________________
Contact Person: __________________________________________________________________________________
Contact No.: _____________________________________________________________________________________
Email: ____________________________________________________________________________________________

Payment (please check one)  
[ ] Personal  [ ] Company

For Company Payment

Authorized Signatory/HR Officer  
(Signature over printed name)

Willing to share your Contact details to sponsor?  
[ ] Yes  [ ] No

<table>
<thead>
<tr>
<th>Name</th>
<th>Position/Designation</th>
<th>Member or Non-Member (please indicate membership no.)</th>
<th>Contact No.</th>
<th>Email Address</th>
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Privacy Notice and Consent

We are committed to respecting your privacy and we recognize the importance of protecting the information collected about you. All of the personal information that you have submitted during the registration shall only be processed in relation to your attendance to this event (i.e., processing of payments, issuance of certificate, sending of any announcements, future events and activities). Photos and videos will be taken during the event and ISACA will use it for documentary, evidentiary and marketing purposes. The photos and videos may be posted on ISACA Manila’s website and social media sites. All the information that you have provided in relation to this event shall be protected with reasonable and appropriate measures, and shall only be retained as long as necessary in its processing. If you wish to be opted out from the processing of your information, please do let us know by sending an email to secretariat@isaca-manila.org.

If you wish to be opted out from the processing of your information, please do let us know by sending an email to secretariat@isaca-manila.org.

[ ] I have read, accept and agree to the Privacy Policy of ISACA Manila Chapter.
[ ] I have read, accept and agree to abide by all the terms and conditions stated on this document.

________________________________
Signature over printed name
REGISTRATION FORM  
(REGULAR RATES)

Email to secretariat@isaca-manila.org or staff@isaca-manila.org

Company Name: _________________________________________________________________

Company Address: _______________________________________________________________

Contact Person: _________________________________________________________________

Contact No.: _________________________________________________________________

Email: _________________________________________________________________

-- Payment (please check one) --  
- Personal  
- Company  

--- For Company Payment ---  
Authorized Signatory/HR Officer (Signature over printed name)

--- Willing to share your Contact details to sponsor? ---  
___ Yes ___ No

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________________________________
Signature over printed name
ISACA®
Manila Chapter

ANNUAL
CONFERENCE
2023

CONFERENCE COMMITTEE

ALLAN OCHO
CPA, CISA, CISM, CRISC, CDPSE
Chapter President
Consulting Partner, SGV/EY

JAY GOMEZ
CISM, CDPSE
Director for Conference
Associate Managing Director, Kroll

LUIS JACINTO
CISA, CISM, CRISC
Director for Conference
Retired CISO, RCBC

(02) 889-42533 | 0926-004-004
secretariat@isaca-manila.org