

## 《網絡安全及危機管理》工作坊 Cyber Security and Crisis Management Workshop

由澳門金融學會，澳門註冊會計師公會及澳洲會計師公會合辦，澳門基金會贊助的《網絡安全及危機管理》工作坊，將於 2017 年 10 月 19 日（星期四）舉辦。是次工作坊詳情如下：

The Cyber Security and Crisis Management Workshop, co-hosted by the Macau Institute of Financial Services (MIFS), the Macau Society of Registered Accountants (ACRM), and the CPA Australia, and sponsored by the Macao Foundation, will be held on 19 October 2017 (Thursday). The workshop details are as follows:

日期 Date	2017 年 10 月 19 日(星期四)／19 October 2017 (Thursday)
登記 Registration	下午 6 時 30 分／6:30pm
工作坊 Workshop	下午 7 時至 9 時 30 分／7:00pm – 9:30pm
語言 Language	廣東話，附英文講義 Cantonese supplemented with English materials
地點 Venue	澳門東望洋斜巷 24 - 26 號澳門金融管理局 3 樓禮堂 Auditorium (3/F.), Monetary Authority of Macau, Calçada do Gaio No. 24 – 26, Macau
費用 Fee	會員 MOP50；非會員 MOP100 MOP50 for member; MOP100 for non-member
證書 Certificate	完成工作坊之人士可獲頒發出席證書 Certificate of attainment will be issued to participants for completing the workshop.

### 工作坊重點 Workshop Highlights

主題 Topics	內容 Content
網絡安全風險管理 要點 Essentials on Effective Cybersecurity Risk Management	<ul style="list-style-type: none"> <li>● 網絡威脅的趨勢和景觀</li> <li>● 網絡攻擊模擬示範</li> <li>● 最新網絡安全和隱私法要求</li> <li>● 如何有效地實現網絡防禦，信息保護和事件響應能力</li> <li>● Cyber threat landscape and trends</li> <li>● Demonstration on cyber-attack simulation</li> <li>● Updates on key Cybersecurity and Privacy regulatory requirements</li> <li>● How to effectively enable cyber defence, information protection and incident response capabilities?</li> </ul>

建立有彈性的組織  
Building a resilient  
organization

- 您的事件響應能力如何影響利益相關方的信心，品牌活力和財務業績
- 系統地建立安全事件響應和恢復能力
- 將事件響應和恢復計劃與企業危機管理實踐相結合
- 加強 IT 災難恢復 (DR) 功能，以支持組織的業務連續性 (BC) 需求
- 以戰爭遊戲為例，不斷確保組織的彈性準備。
- How your incident response capabilities affect stakeholders confidence, brand viability and financial performance?
- Building your security incident response and recovery capabilities systemically
- Integrating your incident response and recovery plan with the corporate crisis management practice
- Enhancing IT Disaster Recovery (DR) capabilities to support the organization's Business Continuity (BC) needs
- Continuously ensuring the readiness of your organization resilience, through war gaming as an example.

### 主講嘉賓簡介 Speakers Profile:

郭儀雅，合夥人，德勤中國  
Eva Kwok, Partner, Deloitte China

郭儀雅是德勤中國風險顧問合夥人，擁有在信息技術行業 16 年的專業經驗。她曾在德勤多倫多工作四年，其後在德勤中國工作至今。她主要專長於網絡安全諮詢和實施服務，包括身份和訪問管理 (IAM)，信息保護和安全分析，IT 和數據治理。此外，她也負責領導包括金融、製造和博彩業等主要行業的弱點測試、隱私評估、內部控制復審和塞班法案認證。她亦在能通過管治、風險管理和合規幫助企業改進商業表現的商業流程重建和控制執行方面有著豐富經驗。

#### 資質及認證：

- 滑鐵盧大學系(主修資訊系統及電腦科學)學士
- 美國專案管理專業人員
- 雲計算安全知識認證
- 美國國際資訊風險控制師認證
- 美國註冊資訊系統安全專家
- 認可資訊科技服務管理專業人員

Eva is a Partner of the Risk Advisory in Deloitte China. She has over 16 years of experience in the information system industry during where she worked in Deloitte Toronto for 4 years and transferred to Deloitte China for more than 8 years.



Eva leads the Cyber Risk practice in Deloitte China. She mainly focuses in Cyber security consulting and implementation service including Identity & Access Management (IAM), Information Protection and Security Analytics, IT & Data Governance. In addition she also leads vulnerability assessment, privacy assessment in major industries including financial services and gaming, etc.

Eva also has in-depth experience in governance program implementation, business process re-engineering and controls implementation which assists companies improving business performance through governance, risk management and compliance.

#### Qualification:

- BSc in Information Systems and Computer Science (University of Waterloo)
- Project Management Professional (PMP)
- Certificate of Cloud Security Knowledge (CCSK)
- Certified in Risk and Information Systems Control (CRISC)
- Certified Information Systems Security Professional (CISSP)
- Certified ITIL Practitioner

#### 李卓偉，合夥人，德勤中國

#### Thomas Lee, Partner, Deloitte China

李先生是德勤中國風險諮詢合夥人。他具有 20 年的 IT 經驗，在德勤香港負責將技術風險實踐推向一個新的領域。他還負責引進新的業務模式和服務，例如：安全產品銷售和實施服務，危機管理和危機事件響應服務，大數據，管理風險服務，系統集成，行業系統應用及開發等。

李先生在企業 IT 和供應商環境中都擁有相關運營經驗。加盟德勤中國之前，李先生曾擔任自動系統（香港）有限公司（香港交易所股票代碼：771）的大中華區及泰國企業創新及管理服務高級副總裁。他曾在英國電訊香港有限公司，UNISYS 和 HACTL 等多家知名跨國公司擔任過重要職位。他在科技轉型，業務轉型，系統集成，安全諮詢和解決方案，信息技術外包(ITO)，業務流程外包(BPO)，銷售運營和業務發展方面擁有豐富的經驗。

#### 資質及認證：

- 倫敦大學信息安全碩士
- 香港中文大學工商管理碩士

Mr. Thomas Lee is Partner, Risk Advisory for Deloitte China. He has over 20 years of experience and is responsible for driving and transforming the technology risk practice to the next level. He is also responsible for introducing new business model and services such as: Security Product Resell and Implementation Services, Crisis Management and Incident Response Services, Big Data, Managed Risk Services, System Integration, Industry Application Development.



Thomas possess experience in IT and operations in both user and vendor environments. Prior to joining Deloitte, Thomas was the Senior Vice President, Enterprise Innovation and Managed Services, Greater China and Thailand of Automated Systems (H.K.) Limited (HKEx:771). He had also played pivotal and leading roles in various renowned multinational corporations for years such as BT Hong Kong Limited, UNISYS and HACTL. He had extensive experience in Digital Transformation, Business Transformation, System Integration, Security consulting and Solutions, Information Technology Outsourcing, Business Process Outsourcing, Sales Operations and Business Development.

Qualification:

- Master Degree in Information Security from University of London (University of London)
- Executive Master Degree in Business Administration (Chinese University of Hong Kong)

我們誠邀各位金融、會計、審計、資訊科技範疇的從業員及其他有興趣人士報名參加是次工作坊。由於名額有限，報名採取先到先得。如欲報名，請遞交本會已填妥的報名表格及費用。

We cordially invite practitioners from the financial, accounting, auditing, and I.T. field as well as any other interested parties to enroll in this workshop. Due to limitation of seats, application will be on a first-come-first-served basis. For enrolments, please submit to the IFS the completed Enrollment Form and the fee.

如有查詢，請致電李先生或官小姐，電話 8297 2626 / 2856 8280。

For enquiries, please call Mr. Lei or Ms. Kun at 8297 2626 / 2856 8280.

潘志輝 António Félix Pontes  
澳門金融學會管理委員會主席  
Chairman of the Executive Board  
Macau Institute of Financial Services

王健華 Vong Kin Va  
澳門註冊會計師公會理事會理事長  
President of the Board of Directors  
Macau Society of Registered Accountants

2017 年 09 月 26 日  
26 September 2017



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Cyber Security and Crisis Management Workshop

2017年10月19日(星期四) / 7時至9時30分  
19 October 2017 (Thursday) / 7:00pm-9:30pm

報名表格  
Enrollment Form

機構名稱

Company Name: \_\_\_\_\_

聯絡人

電話

Contact person: \_\_\_\_\_ Tel.: \_\_\_\_\_

No.	中文姓名 Name in Chinese	外文姓名 Name in Romanized Characters	職銜 Position
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授權簽署 Authorized signature

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