



THE AGENDA for our next Meeting of Members Wednesday, March 24, 2004



LOCATION: *Toronto/Yorkdale Travelodge Hotel*

2737 Keele Street (at Highway 401) Toronto, Ontario

5:00pm Sarbanes-Oxley and You

SPEAKERS: Bill Smiley & Wesley Helms



Bill Smiley



Wes Helms

Abstract:

This presentation will be delivered in two parts. **Part 1** "Technology for Compliance," will examine how technology can enable effective corporate governance by: augmenting internal control structures and processes, mitigating risk through effective records management, and increasing corporate visibility, communication, and collaboration. **Part 2** "Running a Sarbanes-Oxley project," will review the considerations necessary to achieve Sarbanes-Oxley 404 compliance, how to organize the project, pitfalls to avoid, and unexpected benefits. This presentation will be based on the recent plans put in place by one of Canada's largest banks. Both sessions will provide a knowledge based architecture strategy focused on maintaining long term accountability and compliance.

Biographies:

Bill Smiley is Managing Director of Illumina Management Solutions. For over 25 years, Bill has held many senior management positions, served on Senior Management Committees, participated on Advisories and Corporate Boards, and held a number of Interim Management portfolios. He has been a keynote Risk Management speaker at several North American and European conferences, and has published papers on these and other business topics. Bill has led senior and middle management teams in their preparation of: Business Continuity Plans, Business Development and Growth Strategies, Business Restructuring and Change Management, Compliance Planning, E-Commerce, Operational Effectiveness, Project Management, Risk Management, and Strategy Formulation and Implementation. He can be reached at bill@illumina.ca.

Wesley Helms is Director of Accountability Solutions with GSI International Consulting Group. He received his Bachelor of Arts from Tufts University and his Masters in Dispute Resolution from the Straus Institute for Dispute Resolution, Pepperdine University School of Law. At GSI, he works with public and private sector clients to enhance good governance through technology, specifically by analyzing client control processes and technology to close organizational gaps and mitigate risk. He writes and speaks regularly on the role technology, with sound processes, will play in organizational conflict management and dispute resolution. He can be reached at whelms@gsigroup.com.



Intermission – 6:00 pm TUG Meeting of Members (MoM)

• Mingle and network with professional colleagues. • Enjoy our scrumptious complimentary buffet dinner. Please REGISTER with the TUG office of your intention to participate. • You can call, fax, or use the TUG web-site to register, (stating: name, company, phone number, and number attending). www.tug.ca • Do we have your current e-mail address?

7:00pm Remote System Explorer (RSE) Tools

SPEAKERS: Phil Coulthard & George Farr



Phil Coulthard



George Farr

Abstract:

Did you know that there are new tools for developing RPG, COBOL, CL and DDS code? These tools are a follow-on to the PDM, SEU, SDA, RLU and System debugger tools, and developed by the same team in Toronto that brought you PDM and friends. These are the Remote System Explorer (RSE) tools, and they will definitely improve your productivity and your day. Imagine guaranteed clean compiles, cursor-sensitive F1 access to reference manuals, and the ability to list the fields in an F-spec file. Do not just imagine, but actually come to this TUG meeting and see what all PDM users already have unlimited licenses for. Existing RSE users can also learn what's new in the latest 5.1 release from October, 2003. In addition we will touch on the iSeries project support that comes in WDS and allows you to do team development. We will take a few minutes at

the start of the session to position these different components as they relate to the iSeries RPG and COBOL developer's roadmap.

Biographies: (See "Better Tools" article which starts on page 19.)

What topics would you like to see in future? Drop us a line with your suggestions at: leo@tug.ca

