



Information Systems
Audit and Control
Association

April 2002

Newsletter

Next Event: April 15, 2002



Auditing An ERP Solution

- Where:** Kunz's Restaurant
107 S 4th Street
Downtown Louisville
(502) 585-5555
- Directions:** From North, I-71 South to downtown to I-64 West.
From East, I-64 West to downtown to Ninth Street/Roy Wilkins exit - go straight two blocks to Market Street (one-way east), turn left on Market. Kunz's is three blocks on left. GARAGE PARKING validated.
- Cost:** **\$20.00 – 1 hour CPE**
- Time:** **12:00 noon, Registration at 11:30**
- Speaker:** **Nick Edmonds**
Senior IT Auditor, Tricon
- RSVP:** by April 12, 2002 – **Jeannie Riggs**
502-580-1020 or jriggs@humana.com
Please indicate menu selection!
- Menu:** Hot Brown
Broiled Boston Scrod
Romano Crusted Breast of Chicken

PRESIDENT'S MESSAGE

We are looking forward to this month's seminar presented by our own Nick Edmonds on ERP Auditing. The seminar promises to give us all a valuable perspective on large scale enterprise system assurance and consulting.

We have a number of events planned for the rest of the year. Check them out and be sure to add to your calendar.

We are constantly looking for new members. Please refer prospects to one of our Board members so we can get them on the mailing list. Current membership stands at 68, 13% increase from one year ago.

ISACA is looking to build its 2002 – 2003 officer slate. If you are interested in a position, or wish to nominate someone, please let me or a board member know. Nominations will be accepted at the April meeting.

The CISA exam is June 8, 2002. You can look up review courses across the country on the ISACA web site at: <http://www.isaca.org/cisarevw.htm#unitedstates>

We look forward to seeing you on the 15th.

James Rose,
President – Louisville ISACA Chapter

Jrose1@humana.com



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TOPIC: Auditing an ERP Solution - JD Edwards OneWorld Xe

Speakers:

Nick Edmonds
Senior IT Auditor for Tricon Global Restaurants



Presentation

- Auditing an ERP Solution: JD Edwards OneWorld Xe
- Audit Scope, Role & Responsibility
 - Frequent Issues
 - JDE OneWorld in depth; Access and Application Controls
 - Questions

Nick Edmonds is a Senior IT Auditor for Tricon Global Restaurants, the world's largest restaurant company comprising of KFC, Pizza-Hut and TacoBell. Specializing in JDE OneWorld and PeopleSoft, Nick has worked on a number of US and international financial and IT projects representing the (IT) audit function. Before Tricon he worked as a contractor specializing in project management including Euro compliance. Former roles include project manager at Eurostar in London, United Kingdom, and software design, testing and support at a software company offering custom solutions for the aviation industry. He holds a BSc from Surrey University (UK) in Business Psychology and passed the CISA exam in 2001.

CALENDAR OF EVENTS
Information Systems Audit and Control Association 2002 Meeting Schedule & Area IT Events

Date / Location	Speaker	Topic
April 15, 2002 – ISACA Lunch Meeting Kunz's	Nick Edmonds Tricon	Auditing an ERP Solution: JD Edwards OneWorld Xe ISACA Officer Nomination
May 14, 2002 – IIA Joint Lunch Meeting Star of Louisville	Star of Louisville Cruise Joint Meeting with IIA	Networking
June 8, 2002 – CISA Exam	Register at www.isaca.org	April 3, 2002 Registration Deadline
June 17, 2002 – ISACA Lunch Meeting Jefferson Club	Foundstone – via teleconference	Cybercrime, Forensic Investigation Approaches and Incident Response Officer Election
July 29-31, 2002 – 2 Day Seminar Humana Inc.	Greg Duckert – MIS Seminar	Data Driven Auditing \$495 – 22 CPEs
Sept 16, 2002 – ISACA Lunch Meeting Kunz's	Keith Grieshaber of Boice.Net	Firewall Security Reviews
October 21, 2002 – ISACA 1 Day Seminar Republic Bank - Springhurst	Dr. Bill Hancock Chief Security Officer, Exodus	Network Security and Infrastructure – Latest Trends, Risks, and Controls
Nov 18, 2002 – ISACA Lunch Meeting Kunz's	Open	Open

CALENDAR OF EVENTS
Institute of Internal Auditors 2002 Meeting Schedule

Mark the following dates on your calendar for the monthly meeting of the Louisville Chapter of IIA.

Date	Speaker	Topic
April 9, 2002	Dave Richards, CIA Internal Audit Manager of First Energy and Chairman of the Board of the IIA	The New Audit Consultant

Louisville ISACA Chapter Presents
Data Driven Auditing Seminar

The Louisville Chapter of the ISACA in cooperation with Humana, Inc. presents a three-day seminar "Data Driven Auditing: A Business Approach" featuring Greg Duckert, July 29,30 & 31, 2002, in Louisville, Ky.

In this three-day seminar delivered by MIS Training Institute you will discover how you can use computer generated data to drive the audit process, boost your effectiveness and efficiency, and establish a communications link with senior management. You will identify the key data elements to look for when performing risk analysis and learn how to interpret that data to better understand all of its audit implications. You will determine how to get the most out of financial and operational data and focus on using data to target critical areas for review. You will learn strategies for effectively addressing the business concerns of the audit committee, senior management, and the organization.

The cost of the seminar is \$495. The course offers 22 hours of CPE. For more information or to register, contact Jeannie Riggs at jriggs@humana.com.

KENTUCKIANA ISACA CHAPTER

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Assigned as Necessary – Volunteers Welcome