



Kentuckiana ISACA Website

The purpose of this news letter is to provide a medium by which the Kentuckiana ISACA members can share auditing information, enable new members to establish a professional network, provide valuable career opportunities to members, and keep membership updated on the industry trends. Also available from your Kentuckiana ISACA group is our web-page that contains similar information in a dynamic and GUI format. If you have not seen our website, please check it out [here](#).

This award winning site contains chapter general information, career opportunities, past newsletters, contact information, reference material and more.

Next ISACA Lunch Meeting

Time: January 25 at 11:30 (registration)

CPE: 1 CPE Hour. (Certificates available upon request)

Speaker - Topic: Nick Edmonds (YUM) - Auditing PeopleSoft ERP's: World, Enterprise One and Enterprise

Location: Vincenzo's

Menu Selections:

Country Club

Caesar w/Chicken Salad

Land & Sea

RSVP: Carrie Ramsey (By January 21st)

Office: (502) 627-4738

Carrie.Ramsey@lgeenergy.com

Cost: \$20.00

Use PayPal at www.ialou.org or remit at meeting

PRESIDENT'S MESSAGE

From the desk of Debbie Shelton

Happy New Year everyone,

Best wishes for a happy and healthy 2005.

Our thanks go out to the IIA Chapter for a sharing their meetings with us in November and again in December. With the holidays behind us we've got a full schedule of topics to cover through the remainder of the Chapter year. To start off right, our own Nick Edmonds, Senior IT Auditor at YUM, will share with us his experiences with *Auditing PeopleSoft Enterprise, Enterprise One and World*. We'll meet at Vincenzo's on January 25 at 11:30.

Matthew Littlefield's effort in putting together a marketing plan for the Chapter really paid off. The Chapter is now eligible for reimbursement of Chapter marketing-related expenses up to \$2700. Thank you Matthew!

Michael Vincent has volunteered to look into incorporating our Chapter and what that would entail. We appreciate his enthusiasm for the task. In addition, there are still a few more special projects we need to have addressed. Can we interest you in getting involved?

Speaking of getting involved, now through the end of the month, we are conducting our search for next year's (05-06) Chapter Officers. Position responsibilities will be handed out at the next Chapter meeting and posted on our website at that time. If you are interested in running for office, please contact me by February 15.

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.

We look forward to seeing you on the 25th.

Best regards,

Debbie Shelton

Nominations for International Board of Directors

Taken from the ISACA website – Global communiqué

Maintaining a strong and devoted International Board of Directors is crucial to the ongoing success of the Information Systems Audit and Control Association® (ISACA®). Recruitment of candidates for ISACA's International Board of Directors reflects input from many sources, including nominations submitted by members. As the new year approaches, ISACA is looking to its members to recommend individuals for board leadership who can help carry the organization to new heights of excellence and innovation.

When considering nominations, members should review the specific responsibilities for each position listed on the nomination form. Each board member is expected to meet the following criteria:

- Attendance at three Board of Directors meetings per year
- Attendance at the leadership conference in his/her own geographic area
- Possession of strong leadership and strategic planning capabilities
- Possession of an energetic spirit and an innovative thought process
- Maintenance of a global perspective on professional issues and ISACA and IT Governance Institute® (ITGI) matters
- Strong motivation to accomplish boardmandated initiatives
- Possession of a significant network of professional contacts
- Willingness and capability to participate in all aspects of fundraising activities for ITGI
- Adherence to the ISACA Code of Professional Ethics

Board of Directors appointments are for one-year terms. To submit a nomination, members should complete the Board of Directors nomination form included with volume 1, 2005, of the *Journal* and sent to chapters with volume 1, 2005, of *ExpressLine*. The form is also available online at www.isaca.org/nominate. Nominations are due 18 February 2005.

2005 Call to Participate

Taken from the ISACA website – Global communiqué

ISACA's and ITGI's key boards and committees depend upon member participation to ensure that all members receive the high-quality resources they have come to expect from these organizations. In 2005, with the help of a select group of dedicated members,

ISACA and ITGI will continue to advance the goal of recognized global leadership in IT governance, control, security and assurance.

Participants on key boards and committees help ensure successful certification programs, comprehensive professional conferences, timely education programs, insightful research, thorough and appropriate online resources, representative professional standards and financially sound infrastructures. Serving on a board or committee carries with it several benefits, including:

- A role in the future of the association and institute
- Influence on IT governance, control, security and assurance issues
- Networking with peers around the globe
- Enhancement of leadership and professional skills
- A forum for sharing expertise and learning from others

The selection of members for key board and committee service is based upon the current needs of those groups, the relevant professional background of the candidates and the need to reflect a global perspective.

All appointments are for one-year terms and are ratified by the Board of Directors at the first meeting of the administrative year (typically in June or July).

To apply to serve on a key board or committee, please complete the application form included with volume 1, 2005, of the *Journal*. You may also obtain a form from your local chapter or download it from www.isaca.org/volunteer. The deadline for applying is 15 April 2005.

PayPal is a quick and simple way to pay for monthly IIA meetings. From the chapter web site (www.iiadou.org), go to the meeting and seminar schedule page. Click the "pay now" button for the meeting you wish to pay for. If you already have a "PayPal" account, simply verify the amount, enter your log-in and password. *If you don't already have a "PayPal" account, you will need to fill in the information for new members (similar to other e-commerce web sites such as Amazon). Once you have completed the transaction, you will be sent an e-mail receipt by PayPal and be returned to the Louisville IIA web site. The local chapter also receives an e-mail that tells us you have paid. You will **still need to contact Carrie Ramsey** with your menu choice. **All information is exchanged via HTTPS protocol (secure and encrypted) and remains with PayPal.***

*Kentuckiana Chapter Officers***

Chapter Position	Name of Officer
President	Debbie Shelton
Vice President and Web Master	Bruce Edwards
Vice President of Programming	Matthew Smith
Vice President -- Newsletter Editor & Membership Recruitment	Michael Vincent
Secretary	James Rose
Treasurer	Melissa Perry
CISA Coordinator	Lisa Buckner
Academic Relations Liaison	Mike Howell
Standards Coordinator	Nick Edmonds
Past President	David Reilly

Calendar of Events

ISACA

RSVP: carrie.ramsey@lgeenergy.com

Date / Location	Topic	Speaker
9/28/2004 Vincenzo's	Perimeter Security	Keith Fowler/Britt Crawford – LG&E Energy
10/26/2004 Vincenzo's	TBD	
11/9/2004 Partner with IIA Bristol - Downtown	Systems Development Life Cycle Auditing	Teresa Snedigar IIA District Rep.
12/14/2004 Partner with IIA Bristol - Downtown	Fraud Hotline and Compliance Program	Jodi Renn & Kevin Field KY Housing Corp.
1/25/2005 Vincenzo's	Auditing PeopleSoft ERP's: World, Enterprise One and Enterprise	Nick Edmonds - Yum
2/22/2005 Vincenzo's	Wireless 101	Bruce Edwards - Humana Dave Barker – U of L
3/22/2005 Vincenzo's	TBA	
4/26/2005 Vincenzo's	IT security policies, procedures, and standards Annual meeting to elect 2005-2006 officers	Shannon Tompkins, MBA, CISSP, MCSE
5/10/2005 Partner with IIA	TBA	

Institute of Internal Auditors

RSVP: carrie.ramsey@lgeenergy.com

Date	Topic	Speaker
9/14/2004 Bristol Downtown	Financial Auditing	Jennifer Burke - Crowe Chizek
10/12/2004 Bristol Downtown	Sarbanes-Oxley Act: 1 ½ Years Later	Dave Calzi - Partner, Ernst & Young
11/9/2004 Bristol Downtown	Systems Development Life Cycle Auditing	Teresa Snedigar IIA District Rep.
12/14/2004 Bristol Downtown	Fraud Hotline and Compliance Program	Jodi Renn & Kevin Field KY Housing Corp.
1/11/2005 Bristol Downtown	TBA	Norm Williams Williams Financial Investigations
2/8/2005 Bristol Downtown	Privacy Act	Mike Cook The Cook Group
3/8/2005 Bristol Downtown	Forensic Accounting	Tim Snoddy Snoddy Consulting
4/12/2005 Bristol Downtown	Economics of Baseball	Anthony Ward, Comptroller, Cincinnati Reds
5/10/2005 Bristol Downtown	TBA	