



## 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:** June 14, 2006

11:30 – Sign-In and Networking

12:00 – 1:00 – Lunch, Election, Presentation

**CPE:** 1 CPE Hour

**Speaker - Topic:**

"Trends, Challenges and Solutions for Today's CISO"

J. Andrew Brinkhorst

See Page 4 for bio.

**Location:**

[The Brown Hotel](#)

335 West Broadway, Louisville, Kentucky 40202  
502.583.1234

**Menu Selections:**

Soup, sandwich, coffee or tea, water, and dessert

**RSVP:** Carrie Ramsey by June 09, 2006.

Office: (502) 627-4738

[Carrie.Ramsey@eon-us.com](mailto:Carrie.Ramsey@eon-us.com)

**Cost:**

**FREE to ISACA Members**

## Career Opportunities

The KY ISACA Chapter strongly believes in providing a medium through which members can network and grow professionally. To that end, the KY ISACA chapter offers a web page for job opportunities to our members and to the community. If you are interested in posting job opportunities on our website, please contact Michael Vincent for more information.

Current career opportunities posted are located on our [Louisville Area Job Openings Page](#).

Thank you for supporting the KY ISACA Chapter.

**PayPal** is a quick and simple way to pay for monthly ISACA meetings. From the chapter web site (, 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 ecommerce 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 Kentucky ISACA 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.

### Scheduled Events

The KY Chapter of ISACA is aware that scheduling conflicts can occur at the last moment. Unfortunately, due to the nature KY ISACA events, our chapter is often charged for lunches even if respondents are unable to attend.

If a participant to one of our events originally states that they can attend and prepay; but are then unable to fulfill that obligation, the prepaid lunch cost cannot be refunded unless at least a 48 hour notice is provided by the participant. Please be aware of this new requirement when choosing to attend one of the many KY ISACA functions.

**PRESIDENT'S MESSAGE**  
**From the desk of**  
**Matthew Smith**

Greetings,

I hope that everyone who was able to attend the joint IIA/ISACA meeting earlier this month enjoyed themselves. We had an incredible turnout – both organizations combined, there were over eighty people in attendance. A huge thank you again to Resources Global for their sponsorship of the meeting. The topic generated a great deal of interest among the participants and I found the additional suggested white papers to be very helpful. For anyone interested in seeing the presentation that was given, it has been posted to our Chapter web site. This joint meeting with the IIA that we traditionally have on an annual basis is a great opportunity for us to meet our audit counterparts from other organizations in the community. We will continue to explore additional opportunities to partner with the IIA in the future since we have had such a positive response.

Our CISA exam review course was held this past weekend at the Hyatt Regency in downtown Louisville. We had a great turnout – over twenty people from around the region and even some folks from other Chapters who made the journey to attend our class. The evaluations from the participants indicated the class was worthwhile and a positive experience. The Kentuckiana Board and I wish all the CISA exam candidates the best of luck on the upcoming exam in June.

Come out and enjoy another **FREE** meeting on June 14<sup>th</sup> at The Brown Hotel. The presentation will be "*Trends, Challenges and Solutions for Today's CISO*" presented by J. Andrew Brinkhorst and sponsored by Systems Design Group. Lunch will be provided and we will also conduct our annual elections for the 2006/2007 Kentuckiana ISACA Board. The nominated candidates are noted in this newsletter. Make plans now to attend the June meeting, as it will be the last one of the 2005/2006 Chapter year. Monthly meetings will resume in the early Fall. Stay tuned for details.

Last, I would just like to thank the 2005/2006 Kentuckiana ISACA Board for all of their hard work and effort over the past year. Just to recap for the members – we increased the membership level, provided a number of great meetings with CPE and good topics (and some were **FREE!**), completed our member survey so we have lots of feedback to use going into next year, increased awareness of the profession and our organization in the academic community, received grant monies from ISACA International to continue marketing our Chapter, hosted a very successful CISA review course – and the list goes on. The Board members are listed in the back of the newsletter, so give those folks a pat on the back if you see them or shoot them an e-mail for making our Chapter a success this year. Thank you.

Regards,

Matthew Smith

## **Job Opportunity**

### **Position:**

IT Audit Consultant at Humana Inc.

### **Description:**

We are seeking an exceptional IT Internal Audit Consultant to provide value-added service in our Internal Audit Department by evaluating the efficiency and effectiveness of Humana's Information Technology processes and the supporting control structure. We offer an excellent benefit package that includes 3 weeks vacation a year, immediate eligibility with company matching in 401K, immediate eligibility for health and dental, relocation, and tuition reimbursement.

In addition to the exposure to corporate strategy, business plans, and the management teams that execute those strategies, consultants are exposed to various learning opportunities, such as, Six Sigma, Financial Transactions, Information Technology Development, Project Management, Health Insurance, and Risk and Control Certification.

Through these learning opportunities associates are provided opportunities for advancement, both within Internal Audit and within Humana business and technical areas. Internal Audit has a proven record of advancing associates throughout the company.

### **Position Requirements:**

- Bachelor's degree in Computer Science or Information Systems
- CISA, CISSP, PMP Certifications preferred
- Minimum three to five years in either IT or IT Audit
- Excellent verbal and written communication skills
- Excellent time and project management skills
- Excellent analytical and problem-solving skills
- Detail-oriented; yet sees the whole system and acts strategically
- Able to manage multiple projects/tasks simultaneously
- Self-motivated; innovative
- Reliable and accountable
- Team oriented; builds trust

### **Contact Information:**

Chris Atzinger, Director IT Internal Audit at Humana Inc.  
580-8608  
[catzinger@humana.com](mailto:catzinger@humana.com)

## **Policy for Posting Positions:**

There have been several inquiries from various parties regarding the KY Chapter of ISACA and posting job inquiries. Below are the requirements as outlined within KY ISACA Board meeting Minutes:

- Members
  - o Free in 1 month's newsletter
  - o Free for 30 days on KY ISACA website
  - o Member is responsible for renewing posting on a monthly basis
- Non-Members
  - o \$50 for 1 month's newsletter AND 30 days on KY ISACA website
  - o \$50 for each additional month

## Submit an Article

Do you have something you would like to post in our newsletter? No problem. Submit an email to Michael Vincent at [mvincent@humana.com](mailto:mvincent@humana.com). Please also include a title for your article along with the verbiage. Language in the articles is subject to editing for appropriateness.



## News and Information

Want to know what is happening with ISACA International? Click on this [link](#) and you will be taken to the News and Information Page. Here you will find articles and press releases. Additionally, you can also learn more about becoming CISA certified or how to register for conferences.

## J. Andrew Brinkhorst - Speaker Bio

Mr. Brinkhorst has more than 12 years experience in the information technology field, 10 of which focused on information security. As Director of IT Security Services at Systems Design Group, he is responsible for practice and business development activities, enterprise security project management, and strategic consulting. Previously he was the Director, IT Security Practice for AdvizeX Technologies, LLC, where he was responsible for the development of the security practice and the delivery of IT security solutions to clients. Before moving into consulting, Mr. Brinkhorst was Manager, IT Security Strategy and Architecture, for Lexmark International. In this role he was responsible for the development and implementation of the global IT security program, including strategy, policies, training and awareness programs, and technical architecture design and tool selection. He is a Certified Information Security Manager (CISM), a designation granted by the Information System Audit and Control Association (ISACA). Brinkhorst also serves as Vice President and Treasurer of the Bluegrass Chapter of ISSA.

Mr. Brinkhorst also served as a senior computer security specialist for the United States Treasury Department, Bureau of the Public Debt. At the Treasury, Mr. Brinkhorst was responsible for risk assessments and the development and deployment of technical and procedural security controls. He is a frequent speaker on Information and Technology Security topics at a variety of seminars, conferences, and educational events. Mr. Brinkhorst holds a Bachelors degree from Marshall University.

*KY Chapter Nominated Officers*

<u>Matthew Smith</u>	<u>President</u>
<u>Bruce Edwards</u>	<u>VP &amp; Web master</u>
<u>Diane Kissel</u>	<u>Secretary</u>
<u>Bob Boyle</u>	<u>Treasurer</u>
<u>Melissa Perry</u>	<u>CISA Coordinator</u>
<u>Dave Barker</u>	<u>Academic Liaison</u>
<u>James Rose</u>	<u>Standards Liaison</u>
<u>Ben Thomas</u>	<u>VP &amp; Newsletter</u>
<u>Bill Bonny</u>	<u>Membership Director</u>
<u>Michael Vincent</u>	<u>VP Programming</u>

# Forum

By Mike Vincent  
[mvincent@humana.com](mailto:mvincent@humana.com)

## Submit an Article

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## CACS Review

I am proud to say that I attended CACS this year in Orlando, Florida. Despite having my luggage lost somewhere in the bowels of “an unnamed major airlines” baggage handling system for 24 hours, overall it was an enjoyable experience.

The hotel accommodations were excellent! The conference was held right next door to Universal Studios. On Sunday night, there was a spectacular fireworks show. Unfortunately, the dry conditions allowed a small fire to be touched off in the park for a while. I was not there, but I understand it created a few moments of angst.

The conference overall ranged from “please shoot me in the head” boring to “standing ovation” outstanding. There were speakers who apparently had received their public speaking training from the living dead to those who were out-of-control enthusiastic. One speaker in particular drank (I counted) no less than 10 cups of coffee during his 1.5 hour presentation. I honestly thought he was going to have an aneurism at any moment.

Overall, the conference was very useful and an excellent opportunity to network. I would like to thank ISACA International and the local Florida chapter for hosting this year’s conference. The venue was a very welcome reprieve.

I hope you attended. If you did and want to write a review, send me an email for the next newsletter.

## *Kentuckiana Chapter Officers\*\**

Officer	Position	Company	email
Matthew Smith	President	Brown-Forman Corporation	<a href="mailto:matthew_smith@b-f.com">matthew_smith@b-f.com</a>
Bruce Edwards	VP & Web master	U of L	<a href="mailto:Bruce@quasarcomics.com">Bruce@quasarcomics.com</a>
Michael Vincent	VP & Newsletter	Humana	<a href="mailto:mvincent@humana.com">mvincent@humana.com</a>
Diane Kissel	VP Programming	Kindred Health Care	<a href="mailto:diane.kissel@kindredhealthcare.com">diane.kissel@kindredhealthcare.com</a>
Bob Boyle	Treasurer	Strothman & Company	<a href="mailto:rboyle@strothman.com">rboyle@strothman.com</a>
Debbie Shelton	Past President, Secretary	LG&E Energy	<a href="mailto:Debbie.Shelton@lgeenergy.com">Debbie.Shelton@lgeenergy.com</a>
Carla Shields	Membership Director	Ajilon Finance	<a href="mailto:carla.shields@ajilonfinance.com">carla.shields@ajilonfinance.com</a>
James Rose	Standards Liaison	Humana	<a href="mailto:jrose1@humana.com">jrose1@humana.com</a>
Dave Barker	Academic Liaison	U of L	<a href="mailto:dfbark01@louisville.edu">dfbark01@louisville.edu</a>
Melissa Perry	CISA Coordinator	Consumers Choice Coffee	<a href="mailto:melissaperrycpa@yahoo.com">melissaperrycpa@yahoo.com</a>
Danette Dillow	Asst. Treasurer	Republic Bank	<a href="mailto:DDillow@republicbank.com">DDillow@republicbank.com</a>

# *Calendar of Events*

**ISACA**

**RSVP: [carrie.ramsey@lgeenergy.com](mailto:carrie.ramsey@lgeenergy.com)**

<b>Date / Location</b>	<b>Topic</b>	<b>Speaker</b>
September 5 / Kindred Healthcare	IT Compliance for Dummies	Active Reasoning
November 2, 2005	Database Security & Control	Dr. S. Srinivasan
December 7, 2005 / Vincenzo's	Information Security Governance: Aligning Security with Business to Produce Strategic Value and Effective Management Oversight.	David Gorgas, CISA, CIA, CNNA
<b>January 19, 2006 / TBD</b>	<b>Social Event</b>	<b>Dr. Alan Lord &amp; Matthew Smith</b>
<b>February 16, 2006</b>	<b>Six Sigma Methodology in Audit Engagements</b>	<b>Michael Vincent, MBA, PMP, CISA</b>
March 23, 2006	Auditing Automated Controls and Key Reports	Brian Long and Doug Torline
4/12/2006	Overview of Audit Process Related to SOX 404 (Joint meeting w/ IIA)	Trim Shastri and Ben Foster
5/02/2006	Last day to nominate KY ISACA Officer	
5/09/2006	SOX Technology	Rocco Tarasi
<b>6/14/2006</b>	<b>"Trends, Challenges and Solutions for Today's CISO" &amp; Elect KY ISACA Officers</b>	<b>J. Andrew Brinkhorst</b>

**Institute of Internal Auditors**  
**RSVP: [carrie.ramsey@lgeenergy.com](mailto:carrie.ramsey@lgeenergy.com)**

<b>Date</b>	<b>Topic</b>	<b>Speaker</b>
11/8/2005	ERM	James Rose, MA, CPA, CISSP
<b>12/13/2005</b>	<b>Effective QARs</b>	<b>Jennifer Burke</b>
1/10/2006 (AM)	Roundtable – Evolving Role of Internal Audit	Dave Barker
1/10/2006 (Lunch)	Evolving Role of Internal Audit	Teresa Snediger
2/2/2006 (All Day)	Fraud – 2006	Courtenay Thompson (& Associates)
2/14/2006	Alternative Dispute Resolution in Business	Tony Belak
3/14/2006	Quantitative Risk Assessment in Action	Bruce Edwards
4/12/2006	Overview of Audit Process Related to SOX 404	Trim Shastri and Ben Foster
5/09/2006	SOX Technology	Rocco Tarasi