

## **Next Meeting:**

**September 13<sup>th</sup>, 2007 (RSVP by 9/11/2007)**

11:30 Sign-in and Networking;  
12:00-1:00 Lunch and Presentation

**Speaker:** Doug Berryhill, CompasSoft

**Topic:** Application Compliance

**Location:** Vincenzo's ([Details](#))  
150 S. 5<sup>th</sup> St, Louisville KY  
(502) 580-1350

**Cost:** \$20 (1 CPE), Students \$5

Payment can be made at the time of the luncheon meeting or in advance via PayPal ([ISACA Chapter Website](#))

Please **RSVP with menu choice before close of business on 9/11/2007** to [kyisaca@isauditor.net](mailto:kyisaca@isauditor.net)

- Tortellini Buddeke
- Cobb Salad
- Chicken Continentale

*If you have special dietary requirements please let us know when you RSVP*

## **Newsletter**

The purpose of this newsletter 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.

[Print Newsletter](#)

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## **PRESIDENT'S MESSAGE**

### **FROM THE DESK OF MICHAEL VINCENT**

Kentuckiana ISACA Chapter members and Guests,

I am excited about the opportunity to serve as your president for the 2007 – 2008 term. The Kentuckiana chapter is on the precipice of incredible growth and becoming a conduit for IT Audit professionals to improve their careers and personal goals.

I have challenged your board to meet or exceed some very aggressive goals. I know that our chapter is up to the challenge!

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## **PRESIDENT'S MESSAGE (CONTINUED)**

### **Our goals for the 2007 – 2008 year are as follows:**

- Membership growth by 25%
- Membership initiative involving University of Louisville, University of Kentucky, and Bellarmine University.
- Improve our already amazing Newsletter
- Complete Audit of our finances (**Completed**)
- 2 Training Seminars
- CISA Course review
- CISM Course review
- Review current standards of board against international standards
- Retool our excellent web site to be an award winning ISACA site
- 6 Monthly meetings
- 6 Board Meetings
- Joint meeting with IIA
- Joint meeting with ISSA (**Completed**)
- Joint meeting with PMI

Already our Board members have been aggressively getting things set up to accomplish these goals. We just completed an exciting joint meeting with the ISSA and Joe Hoffman, the ISSA local chapter's president is looking forward to making this an annual event.

We are planning two joint seminars with our sister chapter in Cincinnati / Northern Kentucky. These seminars will add value to our membership by providing cutting edge education and CPE. Look for more information in future newsletters.

We are also putting together an amazing array of monthly meetings with an opportunity to network and earn additional CPE.

Finally, we will be working closely with our local Universities to encourage our valued student population to take a look at ISACA and IT Auditing as an amazing career opportunity.

Be sure to check our newsletter monthly as well as our web page for updates and other information.

Regards,

Your KY ISACA President,

*Michael Vincent*

## **ISACA Online Articles**

### **Features**

[Achieving Compliance With the PCI Data Security Standard](#)

[Approaches to Monitor Activities in Oracle Database](#)

**ISACA Login Required**

## ***Spreadsheet Compliance: Discovery, Validation & Controls***

Doug Berryhill, Director Spreadsheet Compliance, with Compassoft, Inc. will discuss the issue of spreadsheet compliance, Offering tips based on real-world experience to help you reduce the risks and costs of spreadsheet management. Sarbanes-Oxley legislation and the risks of noncompliance are powerful motivators for internal auditors and financial professionals to take the time to educate themselves about the far-reaching consequences of spreadsheet errors and to learn about best practices in spreadsheet management and control. In this informative briefing, you will learn:

- How to recognize what the risks are
- How to discover, validate and establish strong controls on business critical spreadsheets
- How to dramatically improve productivity wherever spreadsheets are used in your organization

<http://www.compassoft.com>



### **Amount Speaker:**

Doug Berryhill, brings over 25 years of successful management and consulting experience to Compassoft from enterprise software and systems consulting firms. Prior to Compassoft Doug was the sales manager for the eastern United States with The SAS Institute for 6 years, Divisional Vice President at Computer Associates for 5 years, and Consulting Services Manager at Cap Gemini for 9 years.

### **Next Chapter Meeting: 9/13/2007**

(RSVP to [kyisaca@isauditor.net](mailto:kyisaca@isauditor.net) by 9/11/2007)



# Kentuckiana Chapter Newsletter

Issue 1 - September 2007



## Register for the CISA/CISM Exam.

The CISA/CISM registration deadline is Wednesday, 26 September 2007. [Register Now!](#)

Do you have something you would like to post in our newsletter? Submit an email to: Benjamin Thomas ([bdthomas@rescare.com](mailto:bdthomas@rescare.com)).

## **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.



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, creating an account is easy!

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.

All information is exchanged via HTTPS protocol (secure and encrypted) and remains with PayPal.

### **ATTENTION:**

If you RSVP for a meeting but do not attend, you are still responsible for reimbursing the Chapter for the meal.

## IT Assurance Framework Exposure Draft

ITAF provides guidance on the design, conduct and reporting on IT audit and assurance assignments, defines terms and concepts specific to IT assurance and promulgates standards dealing with assurance professional roles and responsibilities, skills and diligence, conduct, and reporting requirements. ITAF addresses three categories of standards: general, performance and reporting. It is envisioned that ITAF will not only be a document for the profession, it will also guide the ISACA Standards Board in the fulfillment of its charge: development of guidance for the IS assurance profession.

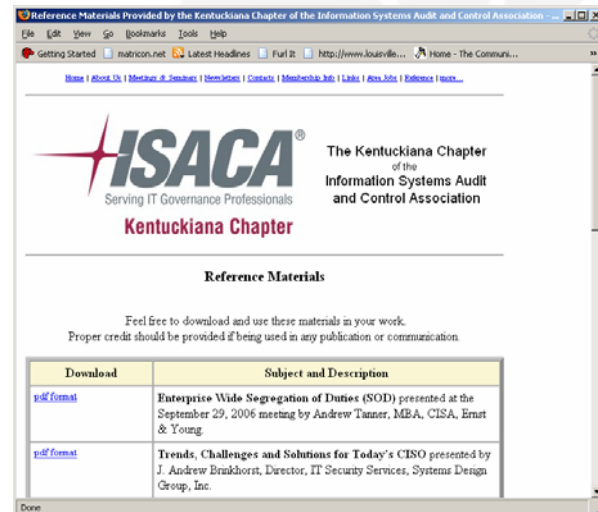
- [Download ITAF Exposure Draft](#)

*All comments are encouraged, and must be submitted to [standards@isaca.org](mailto:standards@isaca.org) no later than 27 September 2007.*

## Chapter Website

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

<http://www.isauditor.net/isaca>





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## Attainable, Sustainable, Information Security

5<sup>th</sup> Annual Metro Louisville InfoSec 2007 Conference

### **WHEN:**

October 18<sup>th</sup> 2007 (8 am to 5 pm)

**Keynote Speaker:** Marcus Ranum

In addition to the keynote, multiple technical, business/compliance, and demonstration-oriented breakout sessions will be held.

**LOCATION:** Churchill Downs

**CPE:** 6 hours

**COST:** \$99; (\$79 for ISSA Members, \$40 for Students w/ ID)

**For additional information, contact Benjamin D. Thomas at:**  
[bdthomas@rescare.com](mailto:bdthomas@rescare.com)

[Register Today!](#)

### About Marcus Ranum:

Marcus J. Ranum is a world-renowned expert on security system design and implementation. He is recognized as an early innovator in firewall technology, and the implementer of the first commercial firewall product. Since the late 1980's, he has designed a number of groundbreaking security products including the DEC SEAL, the TIS firewall toolkit, the Gauntlet firewall, and NFR's Network Flight Recorder intrusion detection system.

He has been involved in every level of operations of a security product business, from developer, to founder and CEO of NFR. Marcus has served as a consultant to many FORTUNE 500 firms and national governments, as well as serving as a guest lecturer and instructor at numerous high-tech conferences.

In 2001, he was awarded the TISC "Clue" award for service to the security community, and the ISSA Lifetime Achievement Award. Marcus is Chief Of Security for Tenable Security, Inc., where he is responsible for research in open source logging tools, and product training. He serves as a technology advisor to a number of start-ups, established concerns, and venture capital groups.

## **IIA Calendar of Events**

<u>Date:</u>	<u>Topic/Speaker:</u>
09/12/2007	60 <sup>th</sup> Anniversary Celebration (VP Relationship Management, IIA)
10/09/2007	Audit Committee Relationships (Marion Gee, MSD)
10/15/2007	Seminar: Fraud – Advanced Concepts (John Hall, KY Society of CPAs)
11/13/2007	SOX 404 Accounting Standard #5 (Drew Chambers, Mountjoy & Bressler)
<b>12/11/2007</b>	<b>Topic to be announced (Clark Spader, Papa Johns International)</b>



### **Louisville Chapter of Institute of Internal Auditors**

The Louisville Kentucky Chapter of the Institute of Internal Auditors has approximately 140 members representing a wide range of businesses in Kentucky and Southern Indiana. The Chapter is a not-for-profit organization that was established to provide its members a means by which they may enhance their knowledge of Internal Auditing and share information.

<http://www.ialou.org/>



## How to Expand Your Professional Network

One of the most common reasons professionals join organizations such as ISACA are the benefits of member networking. Whether you're seeking advice from those with greater experience, opportunities to further develop knowledge and skills, or looking to apply for or fill a new position, a strong professional network is the best path to success.

In the past, networking involved exchanging business cards, following up with phone calls and emails, and occasionally meeting in person at chapter meetings and other events. While all of these steps are necessary to build a relationship, it stops short of guaranteeing that you'll stay in contact the rest of your career.

LinkedIn is a tool to help you manage your professional network. It serves as a place to document "connections" as well as make and receive introductions to other professionals. It works on the 6-degrees of separations principle allowing you to view the profiles of others and get introduced to your existing network's immediate contacts. Rather than just getting to know others casually through conventional means, accelerate that process now!

## Getting Started

1. Create an online professional profile
2. Link to other professionals you already know
3. Find others you would like to get introduced to
4. Invite others to join LinkedIn

<http://www.linkedin.com>

If you are interested in joining LinkedIn and documenting your professional network, please contact Ben Thomas [bdthomas@rescare.com](mailto:bdthomas@rescare.com) I will send you a LinkedIn invitation, which will help you begin creating your professional profile.

## *Chapter Officers*

<u>Officer</u>	<u>Position</u>	<u>E-mail</u>
Michael Vincent	President	mvincent@humana.com
Bruce Edwards	VP & Web master	bruce@bruceedwards.com
Lisa Holden	VP & Programming	lholden@humana.com
Allyson Mader	Secretary	amader@humana.com
Kelley Miller	Treasurer	kmiller@mountjoybressler.com
Dave Barker	Academic Liaison	dfbark01@louisville.edu
Melissa Perry	CISM Coordinator	melissaperrycpa@yahoo.com
Robert Boyle	CISA Coordinator	rboyle@strothman.com
Chris Reitz	Membership Director	chris_reitz@b-f.com
Benjamin Thomas	VP & Newsletter Editor	bdthomas@rescare.com