

Next Meeting:

November 16th, 2007 (RSVP by 11/14/2007)

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

Speaker: Douglas Torline, PricewaterhouseCoopers

Topic: What does the new PCAOB Standard AS5 mean for IT Auditors?

Location: Bristol Bar & Grille Downtown
614 West Main Street
(502) 582-1995

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 11/14/2007** to kyisaca@isauditor.net

- Grilled Chicken and Spinach Salad
- Muffaletta
- Pork Dijonnaise

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,

Our chapter continues to move forward towards achieving our goals. I would like to thank Melissa Perry for working extremely hard in putting together the CISM and IT Overview course. I would also like to thank Jay Ranade and his team for the excellent presentations.

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PRESIDENT'S MESSAGE (CONTINUED)

Here is an update on our goals:

- Membership growth by 25% (**Up in 2007 by 22%**)
- Membership initiative involving University of Louisville, University of Kentucky, and Bellarmine (**Under Development**)
- Improve our already amazing Newsletter (**Entered into 2007/200 ISACA Contest**)
- Complete Audit of our finances (**Completed**)
- 2 Training Seminars (**1 Completed**)
- CISA Course review (**Under Development**)
- CISM Course review (**Completed**)
- Review current standards of board against international standards (**Underway**)
- Retool our excellent web site to be an award winning ISACA site (**Underway**)
- 6 Monthly meetings (**3 Completed**)
- 6 Board Meetings (**2 Completed**)
- Joint meeting with IIA (**Under Development**)
- Joint meeting with ISSA (**Completed**)
- Joint meeting with PMI (**Under Development**)

As you can see, we have a lot going on, but I am confident that we will meet and exceed our goals. Early in January, several members of the ISACA board will be attending a function at the University of Louisville where students will have an opportunity to learn more about ISACA and IT auditing.

Congratulations to those who took and passed the recent CISA examination. The CISA examination is extremely difficult to pass. For those that did not pass, please do not give up. Next year the chapter will be offering a CISA review course that will be beneficial to anyone who takes it. If you are planning on taking the CISA next year, please take advantage of this class! Look for sign-ups in the near future.

I would also like to thank everyone who attended our October meeting on BCP presented by Jay Ranade. We had a great turnout that exceeded our expectations and the feedback was very positive.

Your KY ISACA President,
Michael Vincent

What does the new PCAOB Standard AS5 mean for IT Auditors?

Douglas Torline, Systems and Process Assurance Senior Manager

PricewaterhouseCoopers LLP



About Speaker:

Doug is a senior manager within PricewaterhouseCoopers' Systems and Process Assurance (SPA) practice. Doug has overseen Sarbanes-Oxley 404 assessments, business process reviews and controls assessments, ERP system assessments, disaster recovery planning, supply chain reviews and forensic (fraud) audits.

Doug works with clients in a variety of industries, but has particularly significant experience within the retail industry. Doug is a Subject Matter Specialist within PricewaterhouseCoopers' Retail and Consumer practice based upon this lengthy experience with multiple retail clients.

Doug helps manage a team of approximately twenty professionals within Cincinnati in addition to leading teams and coaching staff within Louisville, Indianapolis and Columbus.

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(RSVP to kyisaca@isauditor.net by 11/16/2007)

Interstate ISACA Events

Securing and Auditing Active Directory

The ISACA Middle TN Chapter is pleased to announce we are offering a three day, hands on Securing and Auditing Active Directory training course.

In this three day, hands-on seminar you will gain the skills you need to perform a detailed audit of an Active Directory network. You'll be guided through each step of the review, from scope and planning through evidence extraction and analysis, to writing up your findings. You'll learn how to collect as much information as possible from the network so you don't have to rely on interview questions, and learn how to efficiently determine which computers in the network should be reviewed. You will compare the differences between Active Directory running on Windows Server 2000, 2003, and 2003 R2 domain computers, find out about the new features in each version, and learn how to modify your methodology accordingly.

Dates: February 18th-20th.

Cost: \$749 (Members) and \$899 (Non-Members)

[Registration and Information](#)

IT Security: IP3

On December 11 and 12, 2007 the ISACA Middle Tennessee Chapter will be hosting IP3, Inc for a comprehensive IT-IA Security seminar for corporate IT security leaders. Ken Kousky, President and CEO of IP3, will conduct and showcase the world-class seminar, "From Strategy to Reality: The Bigger Picture". This is a must attend event for all IT-IA security executives looking for a comprehensive overview of today's information assurance security issues and solutions. Get it all.... by attending this one event! Earn 14 CEU's by attending!

Dates: December 11th-12th.

[More Information](#)

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

ISACA Online Articles

Features

[Technology as the Relationship Doctor for Business: Understanding Business Relationships Within an Organizational Hierarchy Framework](#)

[The New World of Risk-based Regulation \(Part 1\)](#)

[Transitioning IT From a Compliance to a Value-driven Enterprise Using COBIT](#)

ISACA Login Required



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>



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.

IIA Calendar of Events

<u>Date:</u>	<u>Topic/Speaker:</u>
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)
12/11/2007	Topic to be announced (Clark Spader, Papa Johns International)
01/08/2008	Joint Meeting with the Lexington IIA Chapter
02/12/2008	Pandemic Planning (Bob Miller, Louisville Water Company)
03/11/2008	Inventory Validation & Automation (Jeff Metz, CompassSoft)
04/08/2008	Academic Relations (University of Louisville)
05/13/2008	Networking Meeting @ Churchill Downs



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 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