

## Next Meeting:

**March 28<sup>th</sup>, 2008 (RSVP by 03/27/2008)**

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

**Speaker:** Michael Dahn, Founder/CTO  
The Aegenis Group ([aegenis.com](http://aegenis.com))

**Topic:** Overview of Payment Card Industry Data  
Security Standard (PCI-DSS)

**Location:** Bristol Bar & Grille Downtown  
614 West Main Street  
(502) 582-1995 ([Website](#))

**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  
03/27/2008 to [kyisaca@isauditor.net](mailto:kyisaca@isauditor.net)**

- Steeplechase Chicken Salad with Honey Mustard
- Muffaletta with Turkey, Ham and Swiss/Havarti
- Theresa's Sweet Chili Linguini with Grilled Chicken

*([See Menu Details](#)) - 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](#)  
[Exit Full Screen View](#)

## **PRESIDENT'S MESSAGE**

**FROM THE DESK OF MICHAEL VINCENT**

Kentuckiana ISACA Chapter members and Guests,

### **IMA Presentation**

In February, I had the opportunity to present to the local chapter of the IMA at the University of Louisville. During this presentation, I spoke about the level of professional development, technical skills, and other valuable assets that is available from ISACA. The message was extremely well received, and there was a high level of interest.

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

### **Diversity Position**

During the next elections, a new board level position, VP of Diversity, will be available. If you are interested in working in this arena, please send an email to me ([mvincent@humana.com](mailto:mvincent@humana.com)) and I will make sure we get you connected.

### **Metrics**

Here is an update on our goals:

- Membership growth by 25% (**Up in 2008 by 25%**) – **Goal Achieved!**
- Membership initiative involving University of Louisville, University of Kentucky, and Bellarmine (**University of Louisville Completed!**)
- Improve our already amazing Newsletter (**Entered into 2007/2008 ISACA Contest**)
- Complete Audit of our finances (**Completed**)
- 2 Training Seminars (**2 Scheduled**)
- CISA Course review (**Under Development**)
- CISM Course review (**Completed**)
- Review current standards of board against international standards (**Underway**)
- Retool our excellent website to be an award winning ISACA site (**Underway**)
- 6 Monthly meetings (**3 Completed**)
- 6 Board Meetings (**4 Completed**)
- Joint meeting with IIA (**Under Development**)
- Joint meeting with ISSA (**Completed**)
- Joint meeting with PMI (**Under Development**)

### **Website Redesign**

Earlier this month, several members of the ISACA board got together and brainstormed ideas of how to add value to our members via our website. The result was to change to perception, content, look-and-feel, and usability of the web site to be an IT Audit Web Portal. This Portal will enable our members to access information, services, data, and contents that has not been previously available. Additionally, we are also expanding the ability to post and look for IT Audit jobs within the Kentuckiana Chapter area. As we continue developing the business requirements, we are very eager to hear your opinion and suggestions. Please send an email to Bruce Edwards ([bruce@bruceedwards.com](mailto:bruce@bruceedwards.com)) with your suggestions.

### **Meetings**

During the February meeting, we had a very interesting presentation on "White-Collar" crime and Cyber crime presented by the Federal Bureau of Investigations (FBI). In March, we will be having our meeting at the Bristol Bar & Grille downtown on March 28th, 2008. The speaker is Michael Dahn, Founder/CTO of The Aegenis Group and he will cover the Payment Card Industry Data Security Standard. We look forward to seeing you there.

### **New Elections**

During the April meeting, we will be taking nominations for individuals who are interested in serving on the board. If you have a desire to serve, please send me an email. I would like to make sure I take time to thank the current board for their excellent service.

Your KY ISACA President,  
*Michael Vincent*

## Overview of Payment Card Industry Data Security Standard (PCI-DSS)

Mike Dahn, MSIA, CISSP; CTO and Founder, The Aegenis Group

### About Speaker:

Mr. Dahn is an experienced information security professional and PCI expert. Mr. Dahn has performed hundreds of PCI security assessments for merchants, service providers, acquirers, and payment application vendors. He worked with Visa and MasterCard on the continued development of the PCI DSS and PABP standards. Most recently he developed and delivered training of all PCI qualified security assessors (QSA) globally in the US, UK/Europe, Asia-Pacific, and Latin America. In addition to performing the first PABP assessment, he has also delivered training on PCI DSS to merchants, acquirers, and payment application vendors in the UK, Australia, Japan, and Korea. Prior to this work he led the internal rollout of the Discover Information Security Compliance (DISC) program for Discover Network.

Mr. Dahn has given numerous speaking engagements for a variety of security and commercial associations such as the FDIC and NCUA, and information security groups on topics including compliance, auditing and network security, and hackers and forensic investigation.

Mr. Dahn holds the CISSP certification, membership in the High Technology Crime Investigation Association (HTCIA), is on the Board of Directors for the National InfraGard Members Alliance, and has a Masters in Information Assurance and a BS in Computer Science.



The Aegenis Group is the leader in providing training, risk management, and strategic consulting in the Payment Card Industry (PCI). Our goal is to demystify the compliance process for all merchants and service providers while decreasing risk to acquirers and credit card brands. The Aegenis Group also provides market development consulting, training and product messaging consulting for companies that sell into the industry.

**Next Chapter Meeting: 03/28/2008**

(RSVP to [kyisaca@isauditor.net](mailto:kyisaca@isauditor.net) by 03/27/2008)

## 2008 ISACA Member-Get-A-Member Campaign

With the help of every member, ISACA will continue to expand its unsurpassed global network, increasing professional knowledge, developing best practices, and stimulating thought leadership. This new campaign will help communicate that ISACA membership increases the value and advances the careers of its members. ISACA welcomes and encourages your participation.

### How it Works:

A special web site has been created that will generate emails on your behalf inviting prospective members to explore the value of membership and view a three-minute video. Use of this specially constructed email invitation web site is important to ensure you receive full credit for each new member you recruit.

Through this site you may also view the video clip that prospects will be invited to watch. It features enthusiastic testimonials from ISACA members and leaders that highlight the many benefits and value of membership. Please access the Member-Get-A-Member web site through the link below.

### **Grand Prize (US\$ 1,000)**

Awarded to the member who recruits the highest number of full-dues\* paying new members;

### **Second Prize: (US\$ 500)**

Awarded to the member who recruits the second highest number of full-dues\* paying new members; and

### **Random Drawing (US\$ 500)**

One randomly-selected winner will be chosen. Each member will receive one entry in the drawing for each full-dues\*paying new member recruited.

[Click for more information](#)

## **Chapter Website**

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



## **Visit Chapter Website**

### **Officer Nominations:**

ISACA Kentuckiana Chapter officer nominations are due by March 28<sup>th</sup>. Please submit names via email to: [kyisaca@isauditor.net](mailto:kyisaca@isauditor.net)

### **2008 North America CACS Conference**

The conference will be held in Las Vegas, Nevada from April 27th to May 1st. [Details and registration](#)

## **ISACA Online Articles**

### **Features**

[Assessing IT Security Governance Through a Maturity Model and the Definition of a Governance Profile](#)

[CISAs and CISM's Working in Sync: How Their Individual Contributions Together Can Achieve Effective IT Risk Management](#)

[End Point Security](#)

[Information Security Policies and Controls for a Trusted Environment](#)

[Key Elements of an Information Risk Management Program: Transforming Information Security Into Information Risk Management](#)

[Usefulness of an Information Security Management Maturity Model](#)

[People, Portfolios and Processes: The 3P Model of IT Governance](#)

**ISACA Login Required**

## **Information Risk Management and Network Security Essentials** **Oklahoma State University / Oklahoma City**

### **Who Should Attend?**

The ideal conference for professionals including Data Security Specialists; Information Security Managers and Directors; Information Technology Auditors; Information Technology Managers; Information Technology Planners and Strategists; Security Administrators and Analysts; System Administrators and others with an interest in Network Security & Auditing and Information Risk Management matters.

### **Program Outline**

This conference will deliver the interactive and practical training IT professionals need to expand their knowledge while maintaining their competitive edge. The seminars will feature topics on state-of-the-art practices and management strategies presented by leading information security and network security experts. The format consists of two consecutive in-depth seminars.

### **Sessions:**

1. Information Risk Management
2. Network Security Essentials

**Dates:** April 27<sup>th</sup> to May 1<sup>st</sup> (Oklahoma City)

**CPE:** Up to 32 CPEs



[Click for Prices and More Information](#)

## Nominations now being accepted for KY ISACA Officers

The Kentucky Chapter of ISACA is currently accepting nominations for officer positions. On the next two pages, you will see descriptions and responsibilities for each of the positions. If you or someone you would like to nominate would be interested in a board position, please send an email to [kyisaca@isauditor.net](mailto:kyisaca@isauditor.net)

**Please submit your nomination by March 28th 2008.**

### ISACA Officer Descriptions

Position Descriptions are noted on the next 3 pages. It is not uncommon for someone to hold two positions, such as Vice President and Web Master, so if you are interested in more than one position, please make that known. All members are encouraged to participate.

Below are a list of positions and requirements for the ISACA board members. Each year, the ISACA board works hard to affect positive change and maintain the level of excellence that is expected from ISACA. Special thanks to all of the members of our board who strive for excellence and who volunteer their time to serve.

## **The Chapter President shall:**

- Preside at all meetings of the Chapter and the Chapter Board
- Coordinate Chapter Board meetings
- Appoint, with the approval of the Chapter Board, all committee chairpersons and committee members
- Be an ex-officio member of all committees except the Nominating Committee
- Represent the Chapter at Leadership Conference/Presidents Council Meeting(s)
- Maintain communications with the Association and respond to Association inquiries
- Be responsible for submission of the chapter annual report to the Association within 30 days after annual general meeting
- Supervise budgetary matters and proper internal control of finances

## **The Chapter Vice President(s) shall:**

- Perform the duties of the President in the event of his/her absence or disability
- Assist the President in special projects
- Attend Chapter Board meetings
- Contribute to the chapter annual report, as appropriate

## **The Vice President of Programming shall:**

- Work with the Chapter membership to develop a program schedule
- Work with the speakers to ensure preparation for presentations (equipment availability and set up, handouts, etc.)
- Assist in the development of Chapter sponsored seminars
- Lead the efforts in finding suitable meeting location(s), contracts for meals (if appropriate), etc.
- Attend Chapter Board meetings
- Contribute to the chapter annual report, as appropriate
- Collect RSVPs for meetings, create sign-in sheets and submit meal selections to the provider
- Maintain name tags, sign-in members at meetings and collect meal fees
- Maintain attendance records
- Work with the Treasurer to submit collections

## **The Chapter Secretary shall:**

- Take minutes of the meetings of the Chapter Board and membership meetings and maintain the files of previous minutes for at least three (3) years
- Attend Chapter Board meetings
- Be responsible for the legal affairs, Chapter reports, and communications and correspondence pertaining to the Chapter
- Contribute to the chapter annual report, as appropriate

## **The Chapter Treasurer shall:**

- Be custodian of Chapter funds Maintain chapter checkbook and managed investments - currently certificates of deposit
- Accept receipts from monthly meetings. Reconcile the amounts received to attendance listing and number of meals served.
- Deposit cash receipts from meetings and chapter dues
- Reconcile checkbook
- Pay invoices
- Receive all monies and disburse funds only upon the sanction of the Chapter Board, or the Chapter membership
- Remit dues to the Association as required
- Submit a written report at each Board meeting
- Submit books and records for audit
- Attend Chapter Board meetings
- File any and all tax forms required
- Prepare annual financial statements for inclusion in chapter tax return
- Maintain details records for audit of chapter records
- Contribute to the chapter annual report, as appropriate

## **Immediate Past President of the Chapter shall:**

- Attend Chapter Board meetings
- Serve in an advisory capacity
- Perform other duties as assigned by the President

## **The Webmaster shall:**

- Update web site for new content such as meetings, newsletters, officer contact information, etc.
- Maintain security of web site password
- Configure PayPal ecommerce transactions used on web pages
- Technical administration of chapter PayPal account
- Administration/configuration of special email addresses to forward to appropriate chapter officers
- Contribute to the chapter annual report, as appropriate
- Other related duties as required

## **The CISA Coordinator shall:**

- Responsible for being a source of information to current and prospective CISAs and CISM's
- Actively promote the CISA exam and program Coordinating a CISA review if the Board deems it beneficial to members
- Contribute to the chapter annual report, as appropriate

## **The Newsletter Editor shall:**

- Gather information and prepare and submit to the Chapter a newsletter prior to each meeting and at other times, as necessary
- Coordinate with the Webmaster to have the newsletter posted on the Chapter website

## The Membership Director shall:

- Maintain accurate lists of the membership
- Actively pursue new members
- Address Association inquiries, as appropriate
- Contribute to the chapter annual report, as appropriate

## The Academic Relations Liaison shall:

- Liaise with local colleges and universities and/or the university's academic advocate
- Create relationships with university and college contacts
- Contact professors and instructors to promote ISACA and the ITGI and forward contact information to the director of academic relations.

## The Standards Liaison shall:

- Act as Chapter's primary contact with the Standards board
- Solicit feedback from Chapter members on exposure drafts of standards, guidelines and procedures
- Schedules and ensures proper delivery of the International Headquarters/Standards Board PowerPoint presentations to the Chapter.

## The Chapter Members shall:

- Actively participate in Chapter meetings
- Occasionally volunteer as a presenter at Chapter meetings
- Assist Chapter leaders with special projects such as meeting coordination, development and scheduling of seminars, etc. as needed

If you or someone you would like to nominate would be interested in a board position, please send an email to [kyisaca@isauditor.net](mailto:kyisaca@isauditor.net)

**Please submit your nomination by March 28th.**

## VP of Diversity (New!)

- We are adding this new position to the board to actively promote diversity in all aspects of the chapter.
- We are looking looking for a leader to help develop this role.



# Kentuckiana Chapter Newsletter

Issue 6 - March 2008

**Registration is now open for the June 2008  
CISA and CISM exams! (Deadline April 9<sup>th</sup>)**



**Register Today!**

The Certified Information Systems Auditor (CISA) is ISACA's cornerstone certification. The CISA certification has been earned by more than 55,000 professionals since inception and is for the IS audit, control, assurance and/or security professionals who wish to set themselves apart from their peers. Since 1978, the CISA certification has been renowned as the globally recognized achievement for those who control, monitor and assess an organization's information technology and business systems.



**Register Today!**

The Certified Information Security Manager (CISM) certification is a unique management focused certification that has been earned by over 7,000 professionals since its introduction in 2003. Unlike other security certifications, CISM is for the individual who manages, designs, oversees and assesses an enterprise's information security program. CISM defines the core competencies and international performance standards that those who have information security management responsibilities must master.



**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.

**Next Chapter Meeting: 03/28/2008**  
(RSVP to [kyisaca@isauditor.net](mailto:kyisaca@isauditor.net))

**ATTENTION:**

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

## **Job Posting**

### **IT Audit Consultant (Louisville, KY)**

The IT Audit Consultant assists in managing projects from beginning to end. These projects are typically related to Information Technology (IT) and focus on improving business systems and processes to enable management to achieve their business objectives. The IT Audit Consultant is responsible for planning and performing projects for the purpose of evaluating:

- The adequacy of IT internal controls associated with information systems and processes and the adherence of those processes to Brown-Forman's policies and procedures
- The effectiveness and efficiency of IT operations, assuring that Company resources are superbly allocated
- The accuracy, availability, and completeness of presented business information
- The effectiveness, efficiency, and adequacy of controls and related processes surrounding SAP and other automated business systems

The IT Audit Consultant requires frequent communication with IT management to develop and execute a comprehensive program of IT audit coverage for Brown-Forman. The scope of this coverage includes assessment of business/technology risks and evaluation of processes for Brown-Forman. In the performance of responsibilities, the IT Audit Consultant will effectively partner with IT directors, managers, and staff to assess and report on the IT control environment. The Company has significant worldwide operations that will necessitate travel (approximately 20%) both domestic and international.

This position is responsible for planning, organizing, and conducting IT audits that ensure the audit work fulfills the objectives and responsibilities established in the audit charter and that the work conforms to professional standards and departmental policies.

See <http://www.brown-forman.com/> for additional information.

## **IIA Calendar of Events**

<u>Date:</u>	<u>Topic/Speaker:</u>
04/03/2008	Report Writing and Building Relationships (Full-Day Seminar) – <a href="#">More Information</a>
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](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
Lerato Barney	Standards Liaison	lerato.barney@us.pwc.com
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