

## Next Meeting:

**May 30<sup>th</sup>, 2008 (RSVP by 05/28/2008)**

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

**Speaker:** Scott Kiefer  
The Oliver Group ([website](#))

**Topic:** Using Predictive Index (PI) assessments to enhance recruiting, career planning and workplace performance

**Location:** The Jefferson Club  
2900 PNC Plaza  
(502) 584-1177 ([Website](#))

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

Payment can be made at the time of the luncheon meeting or in advance via PayPal ([ISACA Chapter Website](#)) Please **RSVP before close of business on 05/28/2008** to [kyisaca@isauditor.net](mailto:kyisaca@isauditor.net)

*Please let us know if you have special dietary requirements 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,

### May Presentation

Please be sure to check out our upcoming May meeting where we will be discussing how to use predictive index assessments to enhance recruiting, career planning, and workforce performance. Information about the upcoming speaker and topic can be found on [page 3 and 4](#).

[Continued on Page 2](#)

## PRESIDENT'S MESSAGE (CONTINUED)

### 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  
**(Joint Venture with Kansas Chapter Web Enabled)**
- CISM Course review (**Completed**)
- Review current standards of board against international standards (**Completed**)
- Retool our excellent website to be an award winning ISACA site (**Underway**)
- 6 Monthly meetings (**5 Completed**)
- 6 Board Meetings (**5 Completed**)
- Joint meeting with IIA (**Under Development**)
- Joint meeting with ISSA (**Completed**)
- Joint meeting with PMI (**Under Development**)

### New Elections

During our May meeting, we will be holding our elections. [See page 5](#) for details.

If you are unable to attend, but still wish to vote, [please send me an email](#) with 'Proxy Vote' in the title. Also, please include your ISACA ID for validation.

It has been an honor to serve as your president during the last term, and I am hoping that you will allow me the opportunity to serve one more term in this office.

Your KY ISACA President,  
*Michael Vincent*

## Using Predictive Index (PI) Assessments to Enhance Recruiting, Career Planning and Workplace Performance

Scott Kiefer, The Oliver Group



### About Speaker:

Scott holds a Bachelor's degree from James Madison University in Virginia and a Master's degree in business from the University of Louisville. He brings to clients a diverse professional background that includes leadership positions in the military, higher education, and business. He spent 10 years as an Army officer including assignments in the Cold War capital of Berlin, Germany where he trained new Army soldiers as an Infantry Company Commander. At the same time, he also served as Assistant Professor of Military Science where he evaluated and developed new Army officers. Scott is a graduate of the most challenging combat leadership course in the military, the United States Army Ranger School.

Scott's business experience is from two of the world's largest manufacturing companies, Frito-Lay and Exxon Mobil. Before coming to The Oliver Group, he led the supply chain organization at Mytex Polymers, an Exxon Mobil Chemical joint venture, a leading supplier of petrochemical products to the demanding U.S. automotive industry.

He also has coached both individuals and teams in the military and led team development programs for competitive college sports teams.

At The Oliver Group, Scott oversees client services and internally manages consultants to deliver customized solutions to a wide variety of client needs. Scott consults on executive and management levels to implement the Predictive Index tool and works with leaders to create performance improvement strategies.

## Using Predictive Index (PI) Assessments to Enhance Recruiting, Career Planning and Workplace Performance

Scott Kiefer, The Oliver Group



### About Topic:

- Value of Assessments – What it reveals about people?
- How Assessments are Used – Selection, team building, conflict, succession.
- What the PI Measures – Motivating needs, drives, and behaviors;
- Adaptive Behavior, Morale, and Stamina
- Use of a Benchmark to Understand Behavioral Demands of a Role
- Examples of Different PI Profiles - Entrepreneur vs. Specialist
- Self-Awareness – How to Use PI Data to Be More Effective with Different Types of Employees
- Culture and Self – How are you perceived by others in your environment?

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## ISSA Kentuckiana Chapter Elections

The first 10 minutes of the May meeting will be used to validate nominees. Please note, there are two candidates running for the VP and Programming position.

### Position

President  
VP and Web Master  
VP and Programming  
Secretary  
Treasurer  
Academic Liaison  
Standards Liaison  
CISM Coordinator  
CISA Coordinator  
Membership Director  
VP and Newsletter Editor  
VP and Diversity

### Nominee

Michael Vincent  
Bruce Edwards  
Lisa Holden, Ed Moloney  
Missy Vaughn  
Kelley Miller  
Dave Barker  
Melissa Perry  
Bob Boyle  
Kevan Agee  
Trina Spalding  
Ben Thomas  
Mark McWayne



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## **Chapter Website**

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



## **Visit Chapter Website**

### **ATTENTION:**

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

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## **ISACA Online Articles**

### **Features**

[A Business Model for Information Security](#)

[A Prelude to IT Assurance Framework](#)

[Auditor Ethics for Continuous Auditing and Continuous Monitoring](#)

[Computer-assisted Audit Techniques: Value of Data Mining for Corporate Auditors](#)

[Keys to Data Governance Success: Teamwork and an Iterative Approach](#)

[Pay Today or Pay Later—Calculating ROI to Justify Information Security and Compliance Budgets](#)

[Virtual Appliances—The Evolution of a Gold Standard](#)

**ISACA Login Required**

## “Defending and Testing Your Internet DMZ”

by MIS Training Institute (MISTI)

Mark your calendar and sign up ASAP for this three-day course on Internet DMZ security because **space is limited** and these spots will go fast.

In this seminar you will gain the skills you need to defend and test your company's Internet DMZ. The agenda for this course includes the following

### Topics:

- Sizing Up the Attacks and the Risks
- DMZ Architectures
- Network Firewall Policies and Configuration
- Router Security
- VPN and Remote Access Security
- Intrusion Detection / Intrusion Prevention Systems (IDS / IPS)
- Remote Vulnerability Testing of Your Perimeter Security / DMZ

For all three days of this seminar, lunch is included and will be provided to you. In addition, you will receive an 800-page course manual to keep and a CPE certificate of completion to evidence your attendance.

**Instructor:** Ken Cutler, CISSP, CISM, CISA

**Dates:** July 9 – 11, 2008 (8 am to 5 pm each day)

**Cost:** \$725 for members prepay before 6/13/08  
\$800 for non-members and after 6/13/08

**CPE:** Up to 22 CPEs

**Location:** Hyatt Regency Louisville  
(320 West Jefferson Street, 502.581.1234)

No refunds will be offered for cancellations received after June 13, 2008. To cancel, you must notify Kentuckiana ISACA in writing in advance. Any cancellation before June 14, 2008 is entitled to a full refund and will not incur any fee or penalty. In addition, the Kentuckiana ISACA Chapter reserves the right to cancel this course at anytime. In the event the Kentuckiana ISACA Chapter cancels the course, the Chapter is only obligated to refund the course registration fee.

### Registration:

via the Kentuckiana ISACA Chapter [website](#) or e-mail [matthew.smith@b-f.com](mailto:matthew.smith@b-f.com) with questions.

## 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](#)



**Next Exam:** June 14<sup>th</sup> 2008

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.



**Next Exam:** June 14<sup>th</sup> 2008

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.

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## **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.

## Job Posting

### Internal Audit Opportunity

Computer Services, Inc. (CSVI) provides service and software solutions for banks in both a service bureau and an in-house environment. We also offer compliance, security, fraud prevention, eBusiness and payment solutions to organizations nationwide. Over 3500 financial institutions are served with CSI products and services. Local centers provide a full range of services including core application and item processing. Card Services and Check Imaging as well as training facilities and local support. Technology planning, local account managers and world-class customer service explain why CSI has been known as the nation's premier provider of banking solutions for over 40 years.

CSI offers a competitive salary and an excellent benefits package including affordable health, dental, vision, prescription coverage, 401k and Profit Sharing. Please reply in confidence, including salary requirements to:

Email: [christa.dubrock@csiweb.com](mailto:christa.dubrock@csiweb.com)

Visit us on the web at <http://www.csiweb.com>

#### Responsibilities:

- Perform reviews below as assigned; prepare work papers and supporting documentation, as well as reports for management.
- Perform consulting engagements as needed.
- Aid management in ensuring the integrity and security of systems used throughout the company.
- Assist in examiner and third party audits.

#### Ideal candidate will possess:

- Good written and verbal communication skills.
- Bachelor's degree in Accounting with a technical minor (preferred);
- Previous financial audit experience is a plus.
- Ability to work with details.
- Willingness to travel and a desire to learn new technical and financial skill sets.
- Basic understanding of controls and security
- Technical background with a basic understanding of networks is a plus.



## 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