

## **Next Meeting:**

**September 19<sup>th</sup>, 2008 (RSVP by 09/17/2008)**

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

**Speaker:** Michael Vincent  
President of ISACA Chapter

**Topic:** ISACA Chapter Forum  
State of Kentuckiana ISSA Chapter  
Benefits of Membership – making the most  
of your ISACA experience.  
Presentation of CISA/CISM Pins

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

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

Please RSVP by 9/17/2008 via PayPal ([ISACA Chapter Website](#)), preferred or by email to [kyisaca@isauditor.net](mailto:kyisaca@isauditor.net) Please note, the ISACA website is in the middle of being redesigned; the above link is planned to be operational by 9/8/2008.

*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,

### **September Presentation**

On September 19th, 2008, I will be performing a 'State of the KY ISACA Chapter' address. We encourage all KY ISACA members to attend if possible. If you cannot make it, we will get you the meeting minutes so you can see the results.

[Continued on Page 2](#)

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

Also included in this presentation are pins that will be awarded to KY ISACA members who passed the CISA and CISM exams recently. If you have not received a pin, please attend this meeting so you can be appropriately recognized

### **Seminars**

One of my primary goals this year is to provide at least two seminars on interesting Audit related topics. We are in the process of working with the IIA to have a joint IIA/ISACA Seminar on Risk Based Auditing provided by MIS.

Please look for more details as we continue to develop this seminar.

### **Survey**

Recently, you should have received a short KY ISACA survey. Our goal with this survey is to understand your needs, then develop our annual planning to ensure we meet those goals. Please take time to complete this survey.

### **Metrics**

Here is an update on our goals:

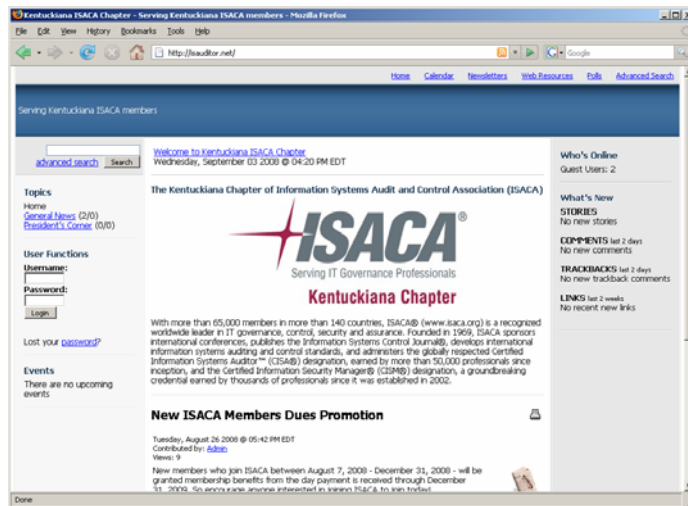
- Membership growth by 10% from May 2008 to May 2009
- Membership initiative involving University of Louisville, University of Kentucky, and Bellarmine
- 1 Training Seminar (**Under Development**)
- Development of Diversity Program (**Under Development**)
- CISA Course review
- CISM Course review
- Retool our excellent web site to be an award winning ISACA site (**Beta Site Completed**)
- 6 Monthly meetings
- 6 Board Meetings
- Joint meeting with IIA (**Planned for February 2009**)
- Joint meeting with PMI
- Update Annual Plan based on Survey Results

Your KY ISACA President,  
*Michael Vincent*

## **Chapter Website**

The new website is now up and running. Please understand that it continues to be a work in progress. We are always interested in [hearing your ideas](#) and feedback.

[\*\*Visit Chapter Website\*\*](#)



## **ISACA Online Articles**

### **Features**

[Payment Card Industry Data Security Standard in the Real World](#)

[Electronically Stored Information and Cyberforensics](#)

[Solving the Puzzle of IT for Sarbanes-Oxley: IT's Role in Sarbanes-Oxley Compliance](#)

[Control Issues of Using Corporate Web Sites for Public Disclosure](#)

[The Top 10 Compliance Project Challenges and Opportunities](#)

[Database Security, Compliance and Audit](#)

[\*\*ISACA Login Required\*\*](#)

### **ATTENTION:**

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

## **Welcome New Members!**

Please join us in welcoming new members to the Kentuckiana Chapter of ISACA. (as of 8/26/2008)

- Matthew John Hoffman (AGFS)
- Heather J. Mead (American General Finance)
- Ted Veterano, PMP (Kindred Healthcare)
- Oscar Minks, II, CEH (ACS, Inc.)
- Linda W. CRITCHFIELD
- Harold Wayne Fleenor, III (YUM)
- David Warden (Humana)
- Kenneth Brakefield (Kentucky Department of Education)
- Thom Marshall (SIS)
- Billy Staton (Kentucky Department of Education)
- Laura L. Padgett, CISA, HIAA (Humana)
- Karen M. Neubaue (Eastern Kentucky University)
- Richard Starnes, MSc, CISSP

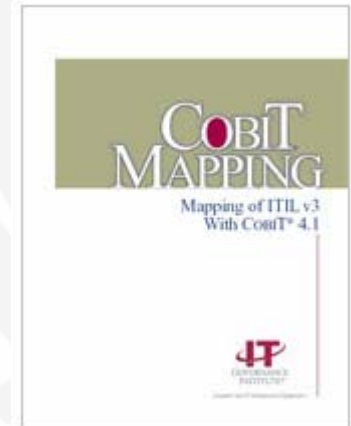
### **Help us Recruit New Members:**

Individuals who join ISACA between August 7<sup>th</sup> and December 31<sup>st</sup> will be granted membership benefits from the day payment is received through December 31, 2009. So encourage anyone interested in joining ISACA to join today!

## **Mapping of ITIL V3 With COBIT 4.1**

This document contains the results of a detailed mapping of ITIL V3 with COBIT 4.1 as well as a classification of the standards discussed in this publication, per the content of the overview document

[Download](#) (PDF, 730K)  
(login required)



### **Member Profiles:**

We're currently in the process of developing a new feature for the ISACA Kentuckiana newsletter. In this new feature a member will be profiled each month to help foster chapter networking and highlight outstanding achievements. If you would like to nominate a member to be profiled, please send an email to [bdthomas@rescare.com](mailto:bdthomas@rescare.com)

## 6th Annual Louisville Metro Information Security Conference

The Kentuckiana ISSA chapter is proud to present the 2008 - 6th Annual Louisville Metro Information Security Conference. "Expanding Your Reach – Managing Information Security in Dynamic Environments." This event showcases national and regionally known speakers in the field of Information Security for an audience of Technology & Business professionals. We will have 3 amazing keynote speakers: Kevin Beaver, Rohyt Belani, and John Strand. For more details or speaker Bios, please visit: <http://www.louisvilleinfosec.com>

But that's not all! We will also have renowned speakers in our "Technical" and "Business/Compliance" breakout sessions throughout the day, as well as Live Hacking and Security Demonstrations. Many top line vendors and service providers will be showcasing some of the latest in IT security technologies.

Breakfast and a catered Lunch will be FREE with conference admission. Plus, door prizes and giveaways, as well as a fabulous Grand Prize drawing during the closing session. You won't want to miss this!



### **More Information:**

**Thursday, October 9th, 2008**  
**6 CPE (All day) at Churchill Downs**  
\$99 for non-ISSA member

[Visit Conference Website](#) or [Register Now](#)



**Next Exam:** December 13<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. [Register Online](#)



**Next Exam:** December 13<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. [Register Online](#)



**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: 09/19/2008**  
(RSVP to [kyisaca@isauditor.net](mailto:kyisaca@isauditor.net))

Final registration for the December 13, 2008 CISA and CISM exams is September 24, 2008. Save \$50 by registering online at [ISACA.org](http://ISACA.org)



# Kentuckiana Chapter Newsletter

Issue 1 - September 2008



The Cincinnati ISACA Chapter is excited to present:  
**Security and Audit of SAP R/3 and Central Component**

**DESCRIPTION:**

This two-day seminar will provide an understanding of the system administration, security administration, change control, audit features, log files, system defaults, security monitoring and the associated risks and controls within the SAP ERP system. This seminar will give background on SAP security architecture, top audit risks, and interaction with current regulatory compliance.

The instructor, Frank W. Lyons, is President of Entellus Technology Group, Inc., a management consulting firm specializing in the audit, security, reliability, tuning, and management networked computer systems. He has over ten years experience with SAP and has trained over 4500 professionals in various aspects of SAP conducted through MIS Training Institute, Inc.

The event will be held November 6 and Friday November 7, 2008 from 8:00 a.m. to 4:30 p.m. @ Montgomery Inn (513-791-3482), 9440 Montgomery Road, Montgomery, Ohio 45242

**TUITION: (15 CPE)**

\$500 for members of ISACA (\$650 for non-members) through October 10, 2008 \$650 for members of ISACA (\$800 for non-members) after October 10, 2008

**CANCELLATIONS:**

\$100 cancellation fee will be applied to the refund if notification is less than 7 days prior to the course for non-refundable materials and venue costs. If you are unable to attend, you may send someone in your place and inform us of the substitution.

For enrollment, questions or cancellations, email Max Hood at [mwhood@deloitte.com](mailto:mwhood@deloitte.com), Vipul Patel at [vbpatel@deloitte.com](mailto:vbpatel@deloitte.com), or Justin Hedric at [Justin.Hedric@53.com](mailto:Justin.Hedric@53.com).

## ATTN: Information Technology Professionals

Resources Global Professionals is an international professional services firm providing information management, finance and accounting, internal audit, human resources, and supply chain management services. We were founded as a division of one of the Big Four accounting firms, and are now an independent, publicly traded company (NASDAQ: RECN). We are looking for professionals who want more than the same view from the same desk—dynamic and highly motivated professionals with a diverse set of skills:

- IT Auditors, CIOs, IT Directors, IT Managers and IT Security Professionals
- ERP implementations and conversions experience
- Strong project management and data migration skills
- Experience with reporting tools - Access, Cognos, Crystal, Hyperion
- CISA, CISM, PMP, MCSE, CISSP, or CBCP certifications
- ERP certifications a plus
- IT SOX /internal controls identification experience
- 10+ years of experience
- Degreed: MBA, BS/BA is a must have

We offer competitive compensation and benefits including insurance, paid time off/holidays, 401K and much more. Jim Czerwonka CISA, CISM, Director of Client Service-Information Management, 502 588-3046, [Jim.Czerwonka@resources-usa.com](mailto:Jim.Czerwonka@resources-usa.com), or Cathy Fyock, SPHR, Director of Recruiting, 502 588-3048, [cathy.fyock@resources-us.com](mailto:cathy.fyock@resources-us.com).



## **IIA Calendar of Events**

<u>Date:</u>	<u>Topic/Speaker:</u>
9/9/2008	Local Fraud Issues (Charlie Mattingly, BBB)
10/14/2008	Risk Assessment (Rich Williams, E&Y)
11/11/2008	TBD (Crit Luallen, Auditor of Public Accounts)
12/5/2008	Ethics and Values Statements Seminar (Christopher Bauer) - 5.5 CPE
12/9/2008	Counterfeiting (Keith Wojcieszek, Secret Service)
01/13/2009	IFRS (Elizabeth Burkhart, PwC)
02/10/2009	Social Networking (Robbie Chitwood, Resources Global Professionals)
02/20/2009	Using Risk Assessment to Build Individual Audit Programs Seminar – 7 CPE
03/10/2009	Governance (Bob Hill, Water Company)



### **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/>

## Chapter Officers

<u>Officer</u>	<u>Position</u>	<u>E-mail</u>
Michael Vincent	President	<a href="mailto:mvincent@humana.com">mvincent@humana.com</a>
Bruce Edwards	VP & Webmaster	<a href="mailto:bruce@bruceedwards.com">bruce@bruceedwards.com</a>
Lisa Holden	VP & Programming	<a href="mailto:lholden@humana.com">lholden@humana.com</a>
Missy Vaughn	Secretary	<a href="mailto:mvaughn@mountjoybressler.com">mvaughn@mountjoybressler.com</a>
Kelley Miller	Treasurer	<a href="mailto:kmiller@mountjoybressler.com">kmiller@mountjoybressler.com</a>
Dave Barker	Academic Liaison	<a href="mailto:dfbark01@louisville.edu">dfbark01@louisville.edu</a>
Robert Boyle	Standards Liaison	<a href="mailto:rboyle@strothman.com">rboyle@strothman.com</a>
Melissa Perry	CISM Coordinator	<a href="mailto:melissaperrycpa@yahoo.com">melissaperrycpa@yahoo.com</a>
Kevan Agee	CISA Coordinator	<a href="mailto:kagee@cmcpa.com">kagee@cmcpa.com</a>
Trina Spalding	Membership Director	<a href="mailto:Trina.spalding@nortonhealthcare.org">Trina.spalding@nortonhealthcare.org</a>
Mark McWane	VP & Diversity	<a href="mailto:markmcwane@almostfamily.com">markmcwane@almostfamily.com</a>
Benjamin Thomas	VP & Newsletter Editor	<a href="mailto:bdthomas@rescare.com">bdthomas@rescare.com</a>