

Next Meeting:

March 27st, 2009 (RSVP by 03/26/2009)

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

Speaker: Chris Farrow, Configuresoft

Topic: Enterprise IT Configuration Management,
Security and Compliance Assurance

Location: Council on Mental Retardation, Inc.
1151 S. 4th Street
Louisville, KY 40203
<http://councilonmr.org>

Parking is available across the street in
the old Winn-Dixie lot.

Self-service ordering via Quiznos website. All members
should have received a separate invitation from
orders@DeliveryByQuiznos.com to their email address on file
with ISACA from Quiznos with ordering instructions.

If questions, please call Lisa Holden at 580-2796. RSVP
before March 26, 2009 at 6pm via the Quiznos order site

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,

We had an excellent meeting in February where we were provided the
opportunity hear from Uso Sayers from PwC speak on Diversity. Uso's
engaging and relevant message was well received and provided unique
insights into the concepts of diversity.

[Continued on Page 2](#)

PRESIDENT'S MESSAGE (CONTINUED)

The KY Chapter of ISACA would like to extend its appreciation to Uso and PwC for providing this presentation and providing insight into the world of diversity.

The next few months of our chapter are going to be very busy. We have a variety of scheduled meetings as well as continued planning for our June Seminar.

If you are interested in going to the June Seminar, Group Rates are also available. **Slots are filling up fairly quickly** so if you are interested in attending, please be sure to sign up soon. Also, if you sign up by March 31, you can take advantage of the early bird pricing. The first 50 people to sign up are eligible for a drawing to win an Ipod Touch.

Chapter Elections

ISACA Kentuckiana Chapter board elections are just around the corner. If you're interested in serving, or nominating another candidate please contact kyisaca@isauditor.net

Metrics

Here is an update on our goals:

- Membership growth to 200 members (**Currently 206, Done!**)
- Membership initiative involving University of Louisville, University of Kentucky, and Bellarmine (**Done**)
- 1 Training Seminar (**Scheduled for June 2009!**)
- Development of Diversity Program (**Complete**)
- CISA Course review (**Now part of Sullivan's Curriculum**)
- CISM Course review (**Now part of Sullivan's Curriculum**)
- 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 (**Complete**)
- Joint meeting with PMI
- Update Annual Plan based on Survey Results (**Done!**)

Your KY ISACA President,
Michael Vincent

Enterprise IT Configuration Management, Security and Compliance Assurance

Speaker: Chris Farrow, Director of Strategic Solutions (Configuresoft)



Configuresoft

Speaker Bio:

Chris's background crosses several industries including the US Marine Corps, healthcare, manufacturing, investment banking and software development. With over 18 years of experience in systems engineering and security, Chris has assisted many Fortune 1000 companies secure their infrastructures.

At Configuresoft, Chris had held several positions including that of Director in the Product Group, and he was the founder of the Center for Policy and Compliance. Prior to Configuresoft, he has held product management and engineering positions for several well known vendors including NetIQ, Intrusion.com and BindView Corporation. Chris is an industry resource on the topics of security management, virtualization security and regulatory compliance, and has spoken at RSA, SANS, Gartner, and Blackhat conferences. Chris is a SANS Community Instructor, SANS Local Mentor and courseware author. He holds the CISSP, SANS/GIAC GSEC and GCIH certifications.

Next Chapter Meeting: 03/27/2009

(RSVP via Quiznos order site. If questions, please contact Lisa Holden (lholden@humana.com))



Next Exam: June 13th 2009
FINAL Registration Deadline: April 8th

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. [Learn More about Certification](#)



Next Exam: June 13th 2009
FINAL Registration Deadline: April 8th

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. [Learn More about Certification](#)

Welcome New Members!

Please join us in welcoming new members to the Kentuckiana Chapter of ISACA. (as of 3/16/2009)

- Rhonda Spalding, CPA (Stock Yards Bank & Trust Co.)
- Michael Alvey (BSG Financial)
- Joseph A. Lee
- Mike Garr
- Karen Heavrin (Yum Brands)
- Leslie Albert
- Jason P. Messenger

We value your membership and continually strive to provide you with opportunities to access CPE programs, information and connections with a local network of peers.

To continue enjoying the benefits of membership, we **encourage you to renew** your membership simply and securely online. Renewing online allows ISACA to devote more funds to member benefits rather than postage and processing fees. Log on to the Kentuckiana Chapter home page at <http://isauditor.net> and click on the renew message/clock banner or log in at <http://www.isaca.org>, then click the **Renew Now** graphic.

ISACA® Model Curriculum for Information Security Management

The information security management profession continues to evolve. Universities and other educational institutions must understand the needs of the professional community to provide the market with graduates possessing the required skills and knowledge that enterprises need. The *ISACA® Model Curriculum for Information Security Management* provides academic institutions with a basic framework of the education required to develop the skills needed to make students employable in the profession.



[Download PDF](#) (login required)

2009 Marks ISACA's 40th Anniversary

ISACA is celebrating its 40th anniversary throughout 2009! In today's business environment, it truly is an accomplishment not only to reach 40 years, but also to embark on this important year in strong financial shape. With the tremendous changes that the IT field has experienced over the past four decades, the global networking, education, publications, research, certifications, standards and other developments from ISACA and its affiliate, the IT Governance Institute (ITGI), are more important than ever to professionals and the enterprises for which they work.



[View ISACA's 40th Anniversary Video](#)

ISACA's IT Governance Certification

The IT Governance certification is intended to recognize a wide range of professionals for their knowledge and application of IT governance principles and practices. Many CGEIT certificates have been awarded.



[Learn more about CGEIT](#)



CISA and CISM training is now part of Sullivan University curriculum; please contact kyisaca@isauditor.net for details.

Help us Recruit New Members!

ISACA Member-Get-A-Member Campaign

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.

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 to Learn More](#) (ISACA Login Required)

ISACA Sponsored Canaudit Seminars

Instructor: Gordon Smith, President and CEO of Canaudit, Inc.



Understanding & Preventing Electronic Fraud

Course 1: (June 8th, 9th) – Local CPE!

Electronic fraud is one of the best-kept secrets of modern business. While it is constantly occurring, most organizations cover up electronic fraud, absorb the loss as a cost of doing business and move on. This not only increases the cost of doing business, but it ensures that the perpetrators can continue their activities, moving from one target to the next without fear of being apprehended, let alone a conviction. If they are caught, the faulty security and shoddy controls enable the defense lawyers to create reasonable doubt. If E-business is to survive, E-fraud and theft must be stopped. It is time to draw the line in the sand and this course will help you do just that.

The instructor will provide the participants with an understanding of the types of E-fraud, how to detect it and how to prevent it. The participants will learn the need for network, application, and server security, as well as the need to build fraud sniffers, monitors, and surveillance applications. They will also learn how to convince management that strong controls must be in place to enable successful apprehension and prosecution of E-fraud cases.

[View Course Details](#)

[Sign Up Now](#)

When: June 8-11, 2009

Time: 8:00 am sign-in, 8:30 am to 5:00 pm

Where: Hyatt Regency, Downtown Louisville

Each course 16 CPE, Up to 32!

If you're one of the **first 50 to sign up**, you will be eligible to win an iPod touch! (randomly selected)

Corporate Insecurity: Pillaging Information Assets, Destroying Established Reputations



Course 2: (June 10th, 11th) – Local CPE!

Corporations, governments, and universities have one thing in common. They have all been targets of hackers and dishonest employees. Bank of America and Wachovia had client data sold by staff. Citi Group, City National and Time Warner lost electronic media; Card System Solutions, USC, California State University Chico and ChoicePoint had customer data taken. All of these institutions not only had to perform costly remediation, but their issues were widely reported in newspapers across the land and around the world. Clearly, traditional control structures have failed! Servers, databases and even outsourced operations are exposed to pillagers!

Executive management is not only embarrassed, but they feel that they have been deceived by incorrect assurances from middle managers, security staff and even auditors that their systems and data were safe. They provided management with a false sense of security based on testing and verifying antiquated controls that are not effective against the skilled cyber-thief. In this highly charged and controversial presentation, Gordon Smith, President and CEO of Canaudit Inc., will demonstrate how old-style controls can be easily defeated. Section by section, control by control, he will demonstrate how easy it is to defeat control structures.

When: June 8-11, 2009

Time: 8:00 am sign-in, 8:30 am to 5:00 pm

Where: Hyatt Regency, Downtown Louisville

Each course 16 CPE, Up to 32!

If you're one of the **first 50 to sign up**, you will be eligible to win an iPod touch! (randomly selected)

[View Course Details](#)

[Sign Up Now](#)

ISACA Sponsored Canaudit Seminars

Instructor: Gordon Smith, President and CEO of Canaudit, Inc.



When: June 8-11, 2009 (up to 32 CPE hours)

Time: 8:00 am sign-in, 8:30 am to 5:00 pm

Where: Hyatt Regency, Downtown Louisville

**These are early bird prices good through
March 31, 2009!**

Member Cost: - group rates available

\$700 (both courses)

\$425 (course #1)

\$425 (course #2)

Non-Member: - group rates available

\$900 (both courses)

\$550 (course #1)

\$550 (course #2)

If you're one of the **first 50 to sign up**, you will be eligible to win an iPod touch! (randomly selected)

About Instructor

Gordon Smith, President and CEO of Canaudit, Inc., has over a quarter century of progressive audit experience. He continues to explore new audit and security technology as he develops new auditing procedures and techniques. Specializing in high-tech auditing, Gordon is a recognized expert on auditing complex networks, operating systems, databases, and forensic auditing. He is the original developer of the Canaudit Penetration Testing methodology and continues to be a leading member of the penetration audit team.

As a practicing auditor with a strong business sense, Gordon is adept at tying critical audit findings to the key objectives of the organization. He has been the keynote speaker at many national and international conferences. His highly energetic and enthusiastic presentations make audit topics interesting, exciting, and informative. His motivating style and dynamic delivery techniques capture the interest of the audience, open their minds, and inspire them to accept new methodologies and techniques. His innovative audit techniques and ability to translate complicated technology into simple English make Gordon one of the most popular speakers on the audit and computer security lecture circuit.

[Sign Up Now!](#)

[View Course Details](#)

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

Please submit your nomination by April 15th 2009.

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

VP of Diversity

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

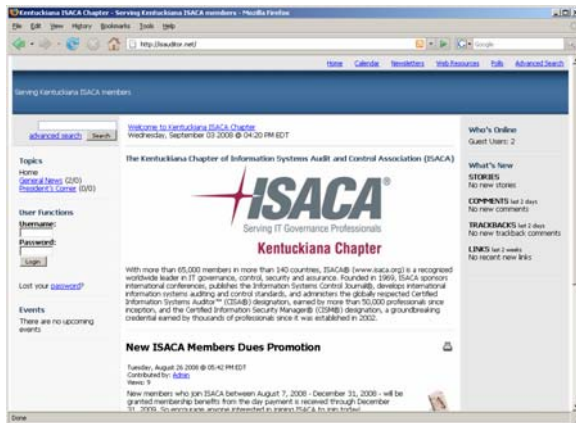
If you or someone you would like to nominate would be interested in a board position, please send an email to kyisaca@isauditor.net

Please submit your nomination by April 15th.

[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](#)



[Watch the Introduction to ISACA Video](#) – be sure to pass this on to your friends and colleagues.

[ISACA Online Articles](#)

Features:

[Data Security](#)

[Justifying IT Projects: Connecting the Dots From Systems to Business Value](#)

[Driving Value From Nonrevenue-generating Activities: Myths and Misunderstandings of Governance and Risk Management](#)

[Value of IT: Beyond the Theoretical](#)

[The Hidden Values of IT Risk Management](#)

[Business Reform and Change Enabled by IT—An Alternative Perspective](#)

[Reliable Security, Revisited](#)

[ISACA Login Required](#)

Online ISACA CPE Opportunities

The ISACA e-Learning Campus features a variety of educational web-based courses specifically designed for IS audit, control, assurance and security professionals.



Earn 3 Free CPEs for each e-symposium – [Click to learn more](#)

24 February 2009	Optimizing Your Enterprise GRC Program	3
27 January 2009	Effectively Managing Risk in Today's Economy	3
16 December 2008	Secure Web Access	3
18 November 2008	PCI Compliance–What do the Guidelines Mean to Me?	3
28 October 2008	Improve the Audit, Minimize the Risk	3
30 September 2008	Risk and Compliance: Audit Fatigue	3

ISACA Login Required

ISACA Calendar of Events

<u>Date:</u>	<u>Topic/Speaker:</u>
03/27/2009	Configuration Management, Tim Reasoner, Configuresoft
04/24/2009	Network Availability, Joe Hasenor, Hewlett Packard
05/22/2009	Vulnerability Management, Jim Gregory, McAfee
05/22/2009	Kentuckiana Chapter Elections, Michael Vincent



With more than 65,000 members in more than 140 countries, ISACA® (www.isaca.org) is a recognized worldwide leader in IT governance, control, security and assurance. Founded in 1969, ISACA sponsors international conferences, publishes the Information Systems Control Journal®, develops international information systems auditing and control standards, and administers the globally respected Certified Information Systems Auditor™ (CISA®) designation, earned by more than 50,000 professionals since inception, and the Certified Information Security Manager® (CISM®) designation, a groundbreaking credential earned by thousands of professionals since it was established in 2002.

International site: <http://www.isaca.org>

Kentuckiana Chapter: <http://www.isauditor.net>

IIA Calendar of Events

<u>Date:</u>	<u>Topic/Speaker:</u>
03/20/2009	Auditing for Fraud (7 CPE), Dennis Dycus, State of Tennessee
04/14/2009	Continuous Auditing (2 CPE), Paul Tirey, Lisa Buckner, and Tim Brown
04/17/2009	Chapter Social @ Howl at the Moon
05/15/2009	Social Meeting, Brandy Baltz, Harrah's Entertainment - Horseshoe



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/>



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>

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!

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 & Webmaster	bruce@bruceedwards.com
Lisa Holden	VP & Programming	lholden@humana.com
Missy Vaughn	Secretary	mvaughn@mountjoybressler.com
Kelley Miller	Treasurer	kmiller@mountjoybressler.com
Dave Barker	Academic Liaison	dfbark01@louisville.edu
Robert Boyle	Standards Liaison	rboyle@strothman.com
Melissa Perry	CISM Coordinator	melissaperrycpa@yahoo.com
Kevan Agee	CISA Coordinator	kagee@cmcpa.com
Trina Spalding	Membership Director	Trina.spalding@nortonhealthcare.org
Mark McWane	VP & Diversity	markmcwane@almostfamily.com
Benjamin Thomas	VP & Newsletter Editor	bdthomas@rescare.com