

Next Meeting:

April 24st, 2009 (RSVP by 04/23/2009)

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

Speaker: Joe Hasenohr, Solution Architect
HP Software

Topic: HP Predictive Service Operations

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 April 24, 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](#)

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PRESIDENT'S MESSAGE

FROM THE DESK OF MICHAEL VINCENT

Kentuckiana ISACA Chapter members and Guests,

Our last meeting on ConfigureSoft was very informative. Special thanks to
the staff at Configuresoft for providing detailed analysis on the benefits of
configuration management as well as the importance it plays to internal
controls.

[Continued on Page 2](#)

PRESIDENT'S MESSAGE (CONTINUED)

Also, special thanks to Bob Boyle for providing the accommodations for our meeting.

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. The first 50 people to sign up are eligible for a drawing to win an Ipod Touch.

Also, we have a full ballot of potential officers for next year. Please see the ballot later in the newsletter and begin making your choices. Elections will be held next month. Please look for a ballot to come through email in May.

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 (**Complete**)
- 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

ISACA Board Nominees

Position	Nominee	Nominee	Nominee	Nominee
President	Open			
VP and Web Master	Ben Thomas			
VP and Programming	Open			
Secretary	Missy Vaughn			
Treasurer	Amanda Bader	Michelle Blandford		
Academic Liaison	David Barker			
Standards Liaison	Robert Boyle			
CISM Coordinator	Scott Barnes			
CGEIT Coordinator	David Perry	Chuck Kiefer		
CISA Coordinator	Kevan Agee			
Membership Director	Trina Spalding			
VP and Newsletter Editor	Kelley Miller			
VP and Diversity	Nedeem Pasha			
GRA Board Coordinator	Charlie Snyder	Mitch Greenfield	Lisa Holden	Brian Jackson

If you're interested in serving, or nominating another candidate please contact kyisaca@isauditor.net

HP Predictive Service Operations



Speaker: Joe Hasenohr, Solution Architect (HP Software)

Topic:

In today's crisis-driven business environment, IT organizations are under the gun to help the business cut costs without putting success at risk. Unfortunately traditional IT operations management tools and techniques won't get the job done. IT teams must be able to work across all operations areas to prioritize and isolate events before they impact the business, analyze the impact of changes to prevent service disruptions and automate change deployments.

HP's predictive approach to operations enables IT operations to make decisions and effectively allocate limited resources. Through this approach, organizations can make improvements across the functional areas of health monitoring, incident management, problem management, change management and release management.

Speaker Bio:

Joe Hasenor is with HP's Software and Solutions Group and has 25+ years experience in the IT industry. Currently a Senior Solutions Specialist focused on helping clients understand the value of HP's Business Technology Optimization software solutions. His focus is in the area of business service management: solutions for network, systems, and application management.

Next Chapter Meeting: 04/24/2009

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

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!

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[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

Member Cost: - group rates available

\$1000 (both courses)

\$600 (course #1)

\$600 (course #2)

Non-Member: - group rates available

\$1200 (both courses)

\$700 (course #1)

\$700 (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](#)

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



Kentuckiana Chapter Newsletter

Issue 7 - April 2009



Next Exam: June 13th 2009

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

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](#)

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.

[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:

[Auditing Enterprise Resource Planning Systems](#)

[Insider Computer Fraud—An In-depth Framework for Detecting and Defending Against Insider Attacks\)](#)

[Information Technology Legislative Update](#)

[A Study on Canadian IT Security Practices](#)

[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](#)

[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](#)

31 March 2009	Security Vulnerabilities and Safeguards	3
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

ISACA Login Required

Network Security Auditing **ISACA Cincinnati Chapter**

Program Outline

Students will learn how to audit key network components including routers, switches, firewalls, IDS/IPS, and wireless access points. Vulnerability scanning and assessment techniques are also examined, including the differences between “on-host” and “off-host” vulnerability scans, as well as the role that code reviews play. Finally, students look at some of the typical critical systems that exist on the network and what key items should be reviewed to properly secure the environment.

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Tuition:

\$375 for members of ISACA (\$575 for non-members) until May 1, 2009
\$500 for members of ISACA (\$700 for non-members) after May 1, 2009

Dates: June 8th-9th (Cincinnati, OH)

CPE: Up to 14 CPEs



For enrollment, questions, or cancellations, email Max Hood at mwhood@deloitte.com, Vipul Patel at vbpatel@deloitte.com, or Justin Hedric at justin.hedric@53.com.

ISACA Calendar of Events

<u>Date:</u>	<u>Topic/Speaker:</u>
04/24/2009	Network Availability, Joe Hasenor, Hewlett Packard
05/27/2009	Vulnerability Management, Jim Gregory, McAfee
05/27/2009	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>
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/>