

Next Meeting:

May 29th, 2009 (RSVP by 05/28/2009)

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

Speaker: Andrew Moore
McAfee, Inc. – <http://www.mcafee.com>

Topic: Audit Fatigue and Optimized IT Audit Flow

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 May 28, 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,

It has been an honor to serve on the board for 6 years and as president for 2 years. During those years, we have seen tremendous growth not only in the KY chapter but in the profession overall.

[Continued on Page 2](#)

PRESIDENT'S MESSAGE (CONTINUED)

Lisa Holden will be serving as your next President for 2009 and 2010 and I want to wish her the best as she drives the chapter to new heights.

I would encourage all members to welcome our new board beginning in May of 2009 and I want to wish them all great success as they continue to lead into our future.

Congratulations to all new board members and those continuing to serve!

Your KY ISACA President,
Michael Vincent

ISACA Board for 2009 to 2010

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

Audit Fatigue and Optimized IT Audit Flow



Speaker: Andrew Moore, Product Line Executive, Compliance Solutions, McAfee

Topic:

Today's organizations are challenged by an ever-increasing number of regulations, standards and policies that they must comply with. The bulk of compliance tasks are IT-related. With decreasing budgets and growing demands to improve overall business performance, the impact is particularly burdensome.

To help gauge the toll that audits are taking on IT and to qualify and quantify pain points, McAfee commissioned a survey of IT audit-related functions in North America and Europe. The results indicate that IT Audit is in the middle of an evolutionary transition, facing great challenges, as well as new opportunities to automate controls and audit processes. Come hear the key findings and learn how you can overcome Audit Fatigue and free up your IT budget and resources.

Speaker Bio:

Andrew Moore is a Product Line Executive for McAfee, managing the Risk & Compliance business solutions in the Eastern United States. Andrew has extensive experience in the area of Vulnerability Management as he came to McAfee with the Foundstone acquisition in 2004 and had managed the Southeast business for Foundstone since 2002. Prior to Foundstone he started and ran the Southeast for Qualys. He began his InfoSec career in 1996 with Trusted Information Systems, noted for the Gauntlet firewall product.

Next Chapter Meeting: 05/29/2009

(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](#)

ISACA's CISA Certification Earns 2009 SC Magazine Award for Best Professional Certification Program



Rolling Meadows, IL, USA (23 April 2009)—ISACA, a nonprofit association serving more than 86,000 IT governance professionals in 160 countries, has been recognized with an *SC Magazine* 2009 Professional Award. ISACA's Certified Information Systems Auditor (CISA) designation was selected as the winner of the Best Professional Certification Program, and its Certified Information Security Manager (CISM) certification was named a finalist.

The award, which recognizes ISACA's outstanding achievement in IT security, was presented Tuesday at the exclusive SC Awards Gala, held in conjunction with the annual RSA Conference in San Francisco, California, USA.

The CISA certification has been earned by more than 60,000 professionals since its inception in 1978. It is recognized internationally as the global standard for IS audit, control and security professionals. CISM, introduced in 2002, has been earned by more than 10,000 professionals.

"We are honored that ISACA's commitment to the information security field has been recognized by *SC Magazine's* distinguished award program," said Lynn Lawton, CISA, FBCS CITP, FCA, FIIA. "The CISA and CISM designations are based on real-world professional experience and are highly regarded by employers and information security professionals seeking to advance their careers."

ISACA's CISA and other 2009 Professional Awards winners were chosen by a panel of 22 judges from major corporations and public-sector organizations that were hand-picked by *SC Magazine's* editorial team for their breadth of knowledge and experience in the information security industry. The awards highlight and showcase the best solutions, services and professionals, while recognizing achievement and technical excellence in the information security industry. With almost 700 entries submitted in 30 categories, the 2009 SC Awards were the most competitive yet in the program's 12-year history.

"ISACA represents one of the industry's beacons of leadership, and the 2009 SC Awards



Kentuckiana Chapter Newsletter

Issue 8 - May 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](#)

28 April 2009	IT Audit: Challenges and Opportunities	3
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

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:

\$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>
05/29/2009	Audit Fatigue and Optimized IT Audit Workflow, Andrew Moore
05/29/2009	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>

Chapter Officers (May 2008- May 2009)

<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