



*Information Systems
Audit and Control
Association*

October 9, 2001

**TOPIC: CobiT
Control Objectives for Information Technology**

Where: Kunz's Restaurant
4th Avenue and Market
Downtown Louisville
(502) 585-5555

Directions: From North, I-71 South to downtown to I-64 West.
From East, I-64 West to downtown to Ninth Street/Roy Wilkins exit - go straight two blocks to Market Street (one-way east), turn left on Market. Kunz's is three blocks on left. GARAGE PARKING validated.

Cost: \$20.00

Time: 12:00 noon, Registration at 11:30

Speaker: James Rose

Topic: COBIT
Information Technology Control Objectives

RSVP: Carrie Ramsey
502-627-4738

PRESIDENT'S MESSAGE

Our chapter continues its role of providing Information Technology Governance training and awareness. The chapter's goals over the last few years have been to keep things simple and host a few quality events each year. We look forward to doing just that over the year to come.

We are working on a number of events, including IT Governance Objectives, Firewall & Intrusion Detection, Web Application Review, ERP Security, and others. Our partnership with other local organizations is continuing as we coordinate meetings and events. Your suggestions are always welcome.

We look forward to seeing you at our next event.

James Rose,
President

Jrose1@humana.com



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Topic:

Control Objectives for Information Technology - CobiT

The Information Systems Audit and Control Association created CobiT as a tool not only for use by end users and auditors, but also, as comprehensive guidance for management and business process owners. CobiT's Management Guidelines are generic and action oriented for the purpose of answering the following types of management questions: How far should we go, and is the cost justified by the benefit? What are the indicators of good performance? What are the critical success factors? What are the risks of not achieving our objectives? What do others do? How do we measure and compare?

This lunch session will provide a short orientation to CobiT and provide examples of how to use the CobiT framework in IT, financial, and operational engagements.

Speaker:

James Rose – CPA, CISA

James is the Director of Internal Audit at Humana, Inc. Headquartered in Louisville, Kentucky, Humana is one of the nation's largest publicly traded health services companies, with approximately 6.5 million medical members located primarily in 18 states and Puerto Rico. Humana offers coordinated health benefits coverage through a variety of plans - health maintenance organizations, preferred provider organizations and administrative service products - to employer groups and government-sponsored plans.

Prior to coming to Humana, James was Director of Performance Audits for the Commonwealth of Kentucky, supervising financial, fraud, and operational audits. James also served previously as a Foreign Service officer with the US Agency for International Development conducting performance and operational audits of foreign assistance and economic development programs in Central and Eastern Europe, Central Asia, and Russia.

CALENDAR OF EVENTS

The ISACA Calendar will be published in the next month. Attached for your convenience is the calendar of monthly meetings of the Louisville Chapter of IIA if you are interested in hearing their topics as well.

IIA 2001 – 2002 Meeting Schedule

Date	Speaker	Topic
September 11, 2001	Carl Balderson	New IIA Standards
October 9, 2001	Jim Rose	COBIT – Joint IIA/ISACA
November 13, 2001	Professor Paul Coomes University of Louisville	The New Louisville Regional Economy: Things We Learned Over the Last Ten Years
December 11, 2001	Ray Strothman Strothman & Company	Leadership
January 8, 2001	Rebecca Jackson	To be announced
February 12, 2002	Kim H. Burse, CPA President & CEO of the Louisville Development Bancorp, Inc.	Activity of the Bank and the auditing functions relative in the banking industry.
March 12, 2002	Nancy Wong Department of Commerce, Washington, D.C.	Critical Infrastructure Assurance Organization
April 9, 2002	Dave Richards, CIA Audit Manager of Internal Audit First Energy and Chairman of the Board of the IIA	The New Audit Consultant
May 14, 2002	Star of Louisville Cruise	Networking - Joint IIA/ISACA

KENTUCKIANA ISACA CHAPTER

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Assigned as Necessary – Volunteers Welcome

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