



*Information Systems  
Audit and Control  
Association*

**May 2002**

**Newsletter**

**Next Event:**

**Date:** May 14, 2002

**Time:** Boarding -11 AM to Noon  
Cruise from Noon to 2 PM

*Boarding passes are available one hour prior to cruise departure time. The boat leaves promptly at noon.*

**If you're late, you'll have to swim to catch the boat!**

**Location:** Star of Louisville  
River Wharf  
Louisville, KY

**Speaker:** Jennifer O. Mackin  
The Oliver Group

**Topic:** Team Dynamics using  
Predictive Index

**Cost:** \$20.00

**CPE:** 1 hour

**Menu:** Buffet

**RSVP: **By May 3, 2002****

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## **PRESIDENT'S MESSAGE**

Thanks to those who attended our April meeting. We enjoyed a great presentation by Nick Edmonds on ERP Auditing. Check out our web site for a copy of the slides.

We continue the wonderful tradition of taking the month of May for a more relaxed lunch on the Star of Louisville. Our speaker, Jennifer Mackin, is going to give an interesting presentation on Team Dynamics using Predictive Index – a tool for understanding individual behaviors.

We have a number of events planned for the rest of the year. Check them out and be sure to add to your calendar.

We are constantly looking for new members. Please refer prospects to one of our Board members so we can get them on the mailing list.

ISACA is looking to build its 2002 – 2003 officer slate. If you are interested in a position, or wish to nominate someone, please let me or a board member know.

The CISA exam is June 8, 2002. You can look up review courses across the country on the ISACA web site at: <http://www.isaca.org/cisarevw.htm#unitedstates>

We look forward to seeing you on the 14th.

James Rose,  
President – Louisville ISACA Chapter

Jrose1@humana.com



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**May 14, 2002**

**TOPIC: Team Dynamics Using Predictive Index**

Speaker:

**APRIL SPEAKER INFORMATION**

**The Oliver Group**

The Oliver Group was created for a specific purpose: to help companies grow by defining their vision, their culture, their strategy, and putting the right team in place to reach their goals. Fundamental issues are addressed: Is the leader the problem or the solution? How does a leader know if he has the management team to take the company to the next level of growth? Is the management team motivated? And, is the leader communicating the vision clearly? The Oliver Group can help solve these critical people issues, and many more. Our approach involves a process of analysis of the current situation, followed by the development and implementation of a strategy appropriate to them.

**Jennifer O. Mackin – Vice President Business Development & Client Service**

Jennifer joined the Oliver Group in 1994 bringing experience in marketing and human resources. She graduated from Indiana University School of Business with a Marketing degree and earned her MBA from the Owen Graduate School of Business from Vanderbilt with a concentration in General Management and Human Resources.

Prior to joining the Oliver Group, Jennifer served in various roles for a charter and scheduled service airline and a top five pharmaceutical company. Her current role at the Oliver Group is to grow the consulting business within their target markets of Illinois, Kentucky and Ohio and to create an exemplary level of service for all clients. Throughout her eight years of service, she has consulted with over 100 clients and helped start and expand the Oliver Group's executive search division.

**CALENDAR OF EVENTS**  
**Information Systems Audit and Control Association 2002 Meeting Schedule & Area IT Events**

Date / Location	Speaker	Topic
April 15, 2002 – ISACA Lunch Meeting Kunz's	Nick Edmonds Tricon	Auditing an ERP Solution: JD Edwards OneWorld Xe ISACA Officer Nomination
May 14, 2002 – IIA Joint Lunch Meeting Star of Louisville	Star of Louisville Cruise Joint Meeting with IIA	Networking
June 8, 2002 – CISA Exam	Register at <a href="http://www.isaca.org">www.isaca.org</a>	April 3, 2002 Registration Deadline
June 17, 2002 – ISACA Lunch Meeting Jefferson Club	Foundstone – via teleconference	Cybercrime, Forensic Investigation Approaches and Incident Response Officer Election
July 29-31, 2002 – 2 Day Seminar Humana Inc.	Greg Duckert – MIS Seminar	Data Driven Auditing \$495 – 22 CPEs
Sept 16, 2002 – ISACA Lunch Meeting Kunz's	Keith Grieshaber of Boice.Net	Firewall Security Reviews
October 21, 2002 – ISACA 1 Day Seminar Republic Bank - Springhurst	Dr. Bill Hancock Chief Security Officer, Exodus	Network Security and Infrastructure – Latest Trends, Risks, and Controls
Nov 18, 2002 – ISACA Lunch Meeting Kunz's	Open	Open

**CALENDAR OF EVENTS**  
**Institute of Internal Auditors 2002 Meeting Schedule**

Mark the following dates on your calendar for the monthly meeting of the Louisville Chapter of IIA.

Date	Speaker	Topic
April 9, 2002	Dave Richards, CIA Internal Audit Manager of First Energy and Chairman of the Board of the IIA	The New Audit Consultant

**Louisville ISACA Chapter Presents**  
**Data Driven Auditing Seminar**

The Louisville Chapter of the ISACA in cooperation with Humana, Inc. presents a three-day seminar "Data Driven Auditing: A Business Approach" featuring Greg Duckert, July 29,30 & 31, 2002, in Louisville, Ky.

In this three-day seminar delivered by MIS Training Institute you will discover how you can use computer generated data to drive the audit process, boost your effectiveness and efficiency, and establish a communications link with senior management. You will identify the key data elements to look for when performing risk analysis and learn how to interpret that data to better understand all of its audit implications. You will determine how to get the most out of financial and operational data and focus on using data to target critical areas for review. You will learn strategies for effectively addressing the business concerns of the audit committee, senior management, and the organization.

The cost of the seminar is \$495. The course offers 22 hours of CPE. For more information or to register, contact Jeannie Riggs at [jriggs@humana.com](mailto:jriggs@humana.com).

# KENTUCKIANA ISACA CHAPTER

## 2001-2002 OFFICERS

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**Research Liaison, Standards Liaison, Academic Relations Liaison:**

Assigned as Necessary – Volunteers Welcome