



*Information Systems  
Audit and Control  
Association*

## **03.2003 Newsletter**

### **Next Event:**

**Date:** March 17, 2003

**Time:** Registration and Lunch at 11:30am

**Location:** LG&E – Corporate Tower  
220 West Main St. (14th floor)

**Directions:** From the North, take I-71 South toward downtown – taking the I-64 West exit. From the East, take I-64 West toward downtown.  
From I-64 West, take the 3<sup>rd</sup> St. / River road exit. Options: 1) Get in the RIGHT lane as you exit and bear right (West) on River Road. Turn left (South) onto 6th Street and take a left into the Riverfront Garage. 2) Get in the LEFT lane as you exit and proceed (South) on 3<sup>rd</sup> St. to Market and turn left to 2<sup>nd</sup> St. There is a parking garage at the Courtyard Marriott. The following URL allows you to enter the above address and access a map and more detailed directions:  
<http://maps.yahoo.com/>

**Speaker:** Drew Hart, CPA, Internal Audit Manager,  
Park Place Entertainment (Caesars Indiana)

**Topic:** Internal Auditing and Regulatory Aspects of  
the Casino Industry

**Cost:** \$20.00

**CPE:** 1 hour

**Menu (from Ramsi's):** See [Page 3](#)

**RSVP: By 03.12.2003**

Jeannie Riggs  
Office: (502) 580-1020  
[Jriggs@humana.com](mailto:Jriggs@humana.com)

### **PRESIDENT'S MESSAGE**

As you may know, the KY chapter of ISACA has planned a CISA review course to be taught on April 5 and April 12 prior to the 2003 CISA exam. An email regarding the course was sent a few weeks ago. Any interested parties that have not already done so may contact [David Reilly](#).

**The location of our lunch meetings has changed this month. We will now be meeting at LG&E's corporate tower in downtown Louisville (see directions and menu on the left side of the page). Due to our new dining arrangements, we will need your dish selection at the time of your RSVP (by 03.12.03). Also, cancellations must be received by 03.13.03 to avoid a \$20.00 charge.**

We are looking forward to our next lunch meeting featuring Drew Hart from Pak Place Entertainment. Please refer to page two of the newsletter for more information regarding Mr. Hart.

We have a number of events planned for the new year. As they are communicated, be sure to add them to your calendar. Be sure to check our [website](#) regularly for new chapter information. Also, we encourage you to submit any ideas or wishes you have for particular programs during the next year.

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.

David Gorgas, CISA, CIA, CCNA  
President – Louisville ISACA Chapter

[Dgorgas@humana.com](mailto:Dgorgas@humana.com)



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03.17.2003

**TOPIC: Internal Auditing and Regulatory Aspects of the Casino Industry**

Presented by Drew Hart, CPA, Internal Audit Manager, Park Place Entertainment (Caesars Indiana):

**TOPIC:**

Today's presentation will cover

- The nuances of auditing casinos from both an IT and operational perspective.
- Regulatory issues regarding the casino industry
- Compare and contrast of auditing the casino industry versus other industries

## Menu\* – Ramsi's

Entree: Please choose (by name) from the following:

**Pollo Nuevo Havana** - Blackened breast of chicken topped with Boursin cheese (a mild herbed French cream cheese) and tamarindo jalapeno sauce. Served with Basmati rice and stir-fried vegetables.

**Mango Salmon Mango** - Grilled salmon topped with mango raisin chutney. Served with Basmati rice and stir-fried vegetables.

**East Meets South Fajitas** - Beef tenderloin tips stir-fried with bell peppers and onions in hoisin sauce. Served with Mexican rice, guacamole, sour cream and Asian puffed bread for wrapping.

**Shanghai Stir-Fry** - A medley of eleven vegetables stir-fried in black bean sauce served over Basmati rice. Also available with grilled chicken breast.

**Chicken Breast, Dressed** - Grilled chicken dressed on our Italian flatbread with your choice of mayo, mustard, cheese, lettuce, tomato and onion. Served with our homemade French fries.

NOTE: all entrées come with the following:

**Salad:** Spinach salad with strawberries, apples and almonds with basil balsamic vinaigrette

**Dessert:** Platter of assorted petite cakes

\* Selections as described by Ramsi's Restaurant

## Calendar of Events ISACA

Date / Location	Topic	Speaker
03.17.2003 ISACA Lunch Meeting LG&E	Internal Auditing and Regulatory Aspects of the Casino Industry	Drew Hart, CPA, Internal Audit Manager, Park Place Entertainment (Caesars Indiana)

### 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	Topic	Speaker
4.8.2003 Lunch Meeting Kunz's	Center for Quality Management	James Stiffle, CQM Louisville
5.13.2003 Lunch Meeting Kunz's	Cruise on the Star of Louisville: Interviewing Skills	Stacy Robertson, K-Force

# KENTUCKIANA ISACA CHAPTER

## 2002-2003 OFFICERS

**President:**

David Gorgas – 580-2468 – [dgorgas@humana.com](mailto:dgorgas@humana.com)

**Vice President of Programming:**

Mike Kernen – 627-4248 – [mike.kernen@lgeenergy.com](mailto:mike.kernen@lgeenergy.com)

**Vice President and Web Master:**

Bruce Edwards – 627-4248 [Bruce@BruceEdwards.com](mailto:Bruce@BruceEdwards.com)

**Vice President of Membership Recruitment and Newsletter Editor**

David Reilly – 580-1580 – [dreilly@humana.com](mailto:dreilly@humana.com)

**Secretary:**

Jim Potash – 580-8933 – [jpotash@humana.com](mailto:jpotash@humana.com)

**Treasurer:**

Danette Dillow –562-8888 ext 2462 - [DDillow@republicbank.com](mailto:DDillow@republicbank.com)

**CISA Coordinator:**

Melissa Perry – 596-7163 – [melissaperrycpa@yahoo.com](mailto:melissaperrycpa@yahoo.com)

**Standards Liason:**

Nick Edmonds – 874-8616 - [Nick.Edmonds@tricon-yum.com](mailto:Nick.Edmonds@tricon-yum.com)

**Academic Relations Liaison and Past President:**

James Rose – 580-3747 – [jrose1@humana.com](mailto:jrose1@humana.com)