



Information Systems
Audit and Control
Association

04.2003 Newsletter

Next Event:

Date: Wednesday, April 23, 2003
Time: Registration and Lunch at 11:30am

Location: Vincenzo's Restaurant
150 S. 5th Street
Louisville, KY 40202
(502) 580-1350

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 3rd St. / River road exit. Remain 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. Vincenzo's is adjoined to the side of the Humana tower located at 5th and Main St. There are also meters on the street. The following URL allows you to enter the above address and access a map and more detailed directions:
<http://maps.yahoo.com/>

Speaker: Matt Smith, [Humana Inc.](#)
Topic: Auditing and Securing the UNIX Operating System

Cost: \$20.00
CPE: 1 hour
Menu: See [Page 3](#)

RSVP: By 04.18.2003

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

PRESIDENT'S MESSAGE

For those of you taking the CISA exam this year, don't forget that April 2nd is the registration deadline.

The KY chapter of ISACA has planned a CISA review course to be taught on May 10 and May 17 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. We will now be meeting at Vincenzo's Restaurant (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 04.18.03). Also, cancellations must be received by 04.21.03 to avoid a \$20.00 charge.

We are looking forward to our next lunch meeting featuring one of Humana's IT Auditors, Matt Smith. Please refer to page two of the newsletter for more information regarding Mr. Smith.

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

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04.23.2003

TOPIC: Auditing and Securing the UNIX Operating System

Matthew R. Smith, MBA, CPA, CISSP, CISA will be presenting a brief seminar on auditing and securing the UNIX operating system.

Matt is currently a member of Humana's IT Audit team, which is a component of the Internal Audit Consulting Group. Matt has over five years of business experience including internal and external audit/consulting experience in the public and private sectors in a variety of industries. Prior to joining Humana, Matt was a member of Arthur Andersen LLP's Technology Risk Consulting (TRC) division.

Having a strong background in network and operating system security, he will be an excellent source of information for this presentation.

Topics for the presentation are scheduled to include:

- UNIX background
- Basic UNIX commands
- Authentication
- Permissions
- Networking
- Key UNIX system risks (and how to mitigate and/or audit them)
- Audit/security tools

Menu* – Vincenzo's

Rotini with Grilled Chicken

Chilled corkscrew pasta topped with strips of chicken, artichoke hearts, sweet peppers, black olives and tomatoes in an herbed garlic dressing

Land & Sea

Marinated beef tenderloin and Gulf shrimp broiled with fresh peppers, onions, mushrooms and served with Bordelaise sauce

Caesar Salad with Shrimp and Asparagus**

* Selections as described by Vincenzo's Restaurant

** May be ordered vegetarian

Calendar of Events

ISACA

RSVP: jriggs@humana.com

Date / Location	Topic	Speaker
04.23.2003 ISACA Lunch Meeting Vincenzo's	Auditing and Securing UNIX	Matthew Smith, Humana Inc.
5.13.2003 ISACA / IIA Lunch Meeting * RSVP: carrie.ramsey@lgeenergy.com	Cruise on the Star of Louisville: Interviewing Skills	Stacy Robertson, K-Force

CALENDAR OF EVENTS

Institute of Internal Auditors

RSVP: carrie.ramsey@lgeenergy.com

Date	Topic	Speaker
4.8.2003 IIA Lunch Meeting Vincenzo's	Center for Quality Management	Melissa Wafart, CQM Louisville
5.13.2003 Lunch Meeting	Cruise on the Star of Louisville: Interviewing Skills	Stacy Robertson, K-Force

KENTUCKIANA ISACA CHAPTER

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