



*Information Systems
Audit and Control
Association*

11.2003 Newsletter

Next Event:

Date: Monday, November 17, 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: Chris Atzinger, Director of IT Audit Consulting, [Humana Inc.](#)

Topic: Project Management Body of Knowledge ([PMI](#))

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

RSVP: By 11.13.2003

Carrie Ramsey
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Carrie.Ramsey@lgeenergy.com

PRESIDENT'S MESSAGE

From the desk of Mike Kernen, CISA

This month, Chris Atzinger from Humana Inc. will be delivering a presentation regarding the Project Management Institute's Project Management Body of Knowledge. Having nearly 20 years of IT experience, Chris will be discussing project management standards and how to integrate into audit engagements.

This month, we will be meeting at Vincenzo's.

We have a number of events planned for the remainder of the 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.

Mike Kernen, CISA
President – KY ISACA Chapter

Mike.kernen@lgeenergy.com



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11.17.2003

TOPIC: Project Management Body of Knowledge (PMI)

Chris Atzinger, PMP (Project Management Professional) will be delivering a presentation on the Project Management Institute's Project Management Body of Knowledge (PMBOK).

Practical for IT Audit as well as Internal Audit as a whole, the PMBOK provides a standard by which to manage projects.

Chris is currently Director of IT Audit at Humana Inc. Prior to this position, he was Director of Humana's IT Project Management Office and IT Learning Services.

Possessing nearly 20 years of experience in Information Technology, Mr. Atzinger has held positions as a Project Manager for IBM and VP/CIO for Hilliard Lyons.

Specific topics to be covered include:

- PMBOK Knowledge Areas
- Process driven methodologies
- Integration of PMBOK and process into audit engagements

Menu* – Vincenzo's

Prosciutto Ham, Salami, & Provolone Cheese Sandwich

served on Italian bread with lettuce, tomato, extra virgin oil and a touch of garlic

Chicken with Mushrooms & Spinach

grilled split breast of chicken with a spinach and cream sauce topped with
Parmesan cheese

Caesar Salad

crisp Romaine lettuce, herbed croutons, and freshly grated Parmesan cheese
tossed with the classic Caesar dressing

* Selections as described by Vincenzo's

Calendar of Events

ISACA

RSVP: carrie.ramsey@lgeenergy.com

Date / Location	Topic	Speaker
11.17.2003 ISACA Lunch Meeting Vincenzo's	Project Management Body of Knowledge (PMI)	Chris Atzinger, Humana Inc.

Institute of Internal Auditors

RSVP: carrie.ramsey@lgeenergy.com

Date	Topic	Speaker
11.11.03 IIA Lunch Meeting Vincenzo's	Fraud-False Claims Act	Pat Bezehertney CPA,CFE,CIA US Attorney's Office

Miscellaneous

The Kentuckiana Chapter ISSA and Louisville Women in Technology Inc. present

Louisville InfoSec 2003 Conference & Exhibition

November 18th 2003, 8 AM to 5 PM

Hilton Garden Inn 2735 Crittenden Drive

A full day of training in Information Security including:

- Best Practices in InfoSec
- Application Firewalls
- Intrusion Detection
- Information Security Awareness Training
- Computer Forensics
- HIPAA compliance.

Luncheon Keynote Address: Aldona Valicenti, CIO, Commonwealth of Kentucky

Topic: Homeland Cyber-Security

3 Separate Information Security tracks including the following speakers:

- Dr. Bill Hancock, CSO, Cable & Wireless and nationally recognized speaker on information security
- Patrick Gray, Director of the X-Force National Emergency Response and Penetration Testing Practices for Internet Security Systems, Inc. (ISS).
- Ann Lovejoy, Director of Process Design and Deployment, Humana Insurance
- Marc Rogers, Ph.D. Asst Professor, Center for Education and Research in Information Assurance & Security (CERIAS)
Purdue University

Fee: is \$79 for members of ISSA or LWIT, \$99 for non-members.

\$20 discount for early bird registration. Register by October 15, 2003 to receive discounted rate. Continental breakfast and a formal luncheon will be provided.

Contact: Tim O'Neil toneil@arccorp.com or (502) 515-4853 for more information and registration.

KENTUCKIANA ISACA CHAPTER

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