



*Information Systems
Audit and Control
Association*

02.2004 Newsletter

Next Event:

Date: Monday, February 9, 2004
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: Jim O'Brien, Division Director, Robert Half Management Resources

Topic: Sarbanes Oxley – Impact on IT

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

RSVP: By 02.06.2004

Carrie Ramsey
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Carrie.Ramsey@lgeenergy.com

PRESIDENT'S MESSAGE

From the desk of David Reilly

As many of you know, Mike Kernan – our past president, has taken an assignment in Germany for the next few years.

As a result, I have the privilege of taking his place for the next six months. Knowing many of you already, I look forward to working with the other officers in serving our local chapter.

Please note that we are in the planning stages of a CISA review course for the upcoming exam. Details will be communicated as soon as they are finalized. Also, the FINAL registration deadline for the CISA exam is March 31, 2004.

We have a number of other events planned for the remainder of the year. As they are communicated, please add them to your calendar and 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 Reilly, CPA, CISA
President – KY ISACA Chapter

Dreilly@humana.com



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02.09.2004

TOPIC: Sarbanes Oxley – Impact on IT

Mr. O'Brien is a Phi Beta Kappa graduate from the University of Cincinnati.

Jim worked for Ernst & Young for seven years on the Audit and Consulting staff – out of the Cincinnati office. He then moved to industry where he was Corporate Controller/Asst. CFO for IKS, Inc.

Jim's next ten years were spent as CFO, VP of Sales for an HP3000 VAR and Software company that provided project management services for a 60+ location technology rollout for PrimeSource (formerly Wickes Lumber).

Finally, Jim joined Robert Half Management Resources in June 2003 and is Division Director.

Today's topic will be on Sarbanes Oxley. Specifically, Mr. O'Brien will be addressing the impact on companies' Information Technology departments and the implications for IT auditors.

In addition, Jim should be able to address questions and answers you may have on this subject due to his experience in this area.

Menu* – Vincenzo's

Prosciutto Ham, Salami, & Provolone Cheese Sandwich

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

Tortellini Buddeke

tortellini pasta, fresh mushrooms and prosciutto ham
in cream and Parmesan cheese with a touch of marinara

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
02.09.2004 ISACA Lunch Meeting Vincenzo's	Sarbanes-Oxley – Impact on IT	Jim O'Brien, Robert Half Management Resources

Institute of Internal Auditors

RSVP: carrie.ramsey@lgeenergy.com

Date	Topic	Speaker

Miscellaneous

Job Opening

Operations Auditor

LG&E Energy LLC is looking for experienced applicants to provide independent, objective assurance and value added consulting for improvement of the organization's operations including health and safety, engineering, systems, and environmental areas.

The successful applicant will hold a bachelor's degree in an operations related area, or an alternate combination of education and experience which results in equivalent job knowledge; professional certification and/or MBA/master's degree desired; three or more years' business or operational experience (utility experience preferred).

Please email your credentials and salary requirements to strategicstaffing@lgeenergy.com and reference Operational Auditor #5910 in the subject line of your response.

KENTUCKIANA ISACA CHAPTER

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