



Kentuckiana ISACA Website

The purpose of this news letter is to provide a medium by which the Kentuckiana ISACA members can share auditing information, enable new members to establish a professional network, provide valuable career opportunities to members, and keep membership updated on the industry trends. Also available from your Kentuckiana ISACA group is our web-page that contains similar information in a dynamic and GUI format. If you have not seen our website, please check it out [here](#).

This award winning site contains chapter general information, career opportunities, past newsletters, contact information, reference material and more.

Next ISACA Lunch Meeting

Time: April 26th at 11:30 (registration)

CPE: 1 CPE Hour (Certificates available upon request)

Speaker - Topic:

Shannon Tompkins, MBA, CISSP, MCSE

IT security policies, procedures, and standards
Annual meeting to elect 2005-2006 officers

Location: [Vincenzo's](#)

Menu Selections:

Tortellini

Land & Sea

Caesar w/chicken

RSVP: Carrie Ramsey By April 22. Please note, without an RSVP your lunch choices may be limited.

Office: (502) 627-4738

Carrie.Ramsey@lgeenergy.com

Cost: \$20.00

Use PayPal (see explanation in 'Paypal Payment Instructions') or remit at meeting.

Career Opportunities

The KY ISACA Chapter strongly believes in providing a medium by which members can network and grow professionally. To that end, the KY ISACA chapter offers a web page for job opportunities to our members and to the community. If you are interested in posting job opportunities on our website, please contact Michael Vincent for more information.

Current career opportunities posted are located on our [Louisville Area Job Openings Page](#).

Thank you for supporting the KY ISACA Chapter.

Paypal Payment Instructions

PayPal is a quick and simple way to pay for monthly IIA meetings. From the chapter web site ([ISACA](#)), go to the meeting and seminar schedule page. Click the "pay now" button for the meeting you wish to pay for.

If you already have a "PayPal" account, simply verify the amount, enter your log-in and password. *If you don't already have a "PayPal" account*, you will need to fill in the information for new members (similar to other e-commerce web sites such as Amazon).

Once you have completed the transaction, you will be sent an e-mail receipt by PayPal and be returned to the Louisville IIA web site. The local chapter also receives an e-mail that tells us you have paid.

You will **still need to contact Carrie Ramsey** with your menu choice. All information is exchanged via HTTPS protocol (secure and encrypted) and remains with PayPal.

Joint ISACA/IIA Meeting in May

Friday, May 13 at Churchill Downs. The meeting will be held from 12-1. Brian Johnson, an auditor at CD, will talk about Auditing the Gaming Industry. At 1:00 we will move to the Skye Terrace for a buffet lunch. Races will start at 2:40, and I will inform our members that they are welcome to stay as long as they want. Cost will be the usual \$20.

PRESIDENT'S MESSAGE

From the desk of [Debbie Shelton](#)

Hello everyone,

Please note that the April meeting will be considered our Annual General Meeting where our 2005-2006 Officers will be elected. Please plan to attend, or cast your vote by emailing me at debbie.shelton@lgeenergy.com, if you are unable to attend. Please see below for the list of nominated Officers and Directors.

A very special thanks goes out this month to our March speaker, Chad Kimball, who spoke under less than ideal conditions last month. For those of you unable to attend, we were tucked away behind the pillars of our usual room while the main section was used for the main dining room. Seems the remodeling project was running behind schedule and the carpet was still being put down in the main seating area. It became quite loud, however, Chad did very well and we appreciate his insights into *3rd Party Assurance Solutions - SAS-70, SysTrust, and WebTrust reports*.

We trust things will be back to normal for the April meeting, but isn't that what we said in February? Two guests also joined us, a result of Chapter marketing efforts. Additional invitations will be sent out in April, as well. For the April meeting, Shannon Tompkins, MBA, CISSP, MCSE, will be our speaker. *The topic will be IT security policies, procedures, and standards.* Please plan to join us, at Vincenzo's on April 26 at 11:30.

Our appreciation is also extended to Lisa Buckner for coordinating the 2005 CISA Review course. The weekend blitz, held March 12-13, featured Trony Clifton and 13 people were in attendance. Good luck to all who are preparing to sit for the exams in June.

Mark your calendars for our final 2004-2005 meeting, which will be held May 13 at Churchill Downs. Note that this is a FRIDAY, and not our usual fourth Tuesday meeting. This will be a joint meeting with IIA whose Chapter member Brian Johnson of Churchill Downs will be giving a presentation on Auditing the Gaming Industry. After his presentation we will have a buffet lunch at Skye Terrace. The Standard \$20 fee for the meeting still applies. Although the chapter event will officially end after lunch, everyone is welcome to stay for the races. Special thanks to Brian for his efforts in helping to set up this event!

We look forward to seeing you on the 26th.

Best regards,

Debbie Shelton

Nominees for 2005-2006 Chapter Leadership

Name	2005-2006	Company
Matthew Smith	President	YUM!
Bruce Edwards	VP & Web master	U of L
Michael Vincent	VP & Newsletter	Humana
Diane Kissel	VP Programming	Kindred Health Care
Danette Dillow (unconfirmed)	Treasurer	Republic Bank
Debbie Shelton	Past President, Secretary	LG&E Energy
Carla Shields	Membership Director	Ajilon Finance
James Rose	Standards Liaison	Humana
Dave Barker (unconfirmed)	Academic Liaison	U of L
Melissa Perry	CISA Coordinator	

*Kentuckiana Chapter Officers***

Chapter Position	Name of Officer
President	Debbie Shelton
Vice President and Web Master	Bruce Edwards
Vice President of Programming	Matthew Smith
Vice President -- Newsletter Editor & Membership Recruitment	Michael Vincent
Secretary	James Rose
Treasurer	Melissa Perry
CISA Coordinator	Lisa Buckner
Academic Relations Liaison	Mike Howell
Standards Coordinator	Nick Edmonds
Past President	David Reilly

Calendar of Events

ISACA

RSVP: carrie.ramsey@lgeenergy.com

Date / Location	Topic	Speaker
9/28/2004 Vincenzo's	Perimeter Security	Keith Fowler/Britt Crawford – LG&E Energy
10/26/2004 Vincenzo's	TBD	
11/9/2004 Partner with IIA Bristol - Downtown	Systems Development Life Cycle Auditing	Teresa Snedigar IIA District Rep.
12/14/2004 Partner with IIA Bristol - Downtown	Fraud Hotline and Compliance Program	Jodi Renn & Kevin Field KY Housing Corp.
1/25/2005 Vincenzo's	Auditing PeopleSoft ERP's: World, Enterprise One and Enterprise	Nick Edmonds - Yum
2/22/2005 Vincenzo's	Wireless 101	Bruce Edwards - Humana Dave Barker – U of L
3/22/2005 Vincenzo's	3rd Party Assurance Solutions - SAS-70, SysTrust, and WebTrust reports	Chad Kimball
4/26/2005 Vincenzo's	IT security policies, procedures, and standards Annual meeting to elect 2005- 2006 officers	Shannon Tompkins, MBA, CISSP, MCSE
5/13/2005 Partner with IIA Meeting at Churchill Downs	Auditing the Gaming Industry	Brian Johnson Churchill Downs

Institute of Internal Auditors
RSVP: carrie.ramsey@lgeenergy.com

Date	Topic	Speaker
9/14/2004 Bristol Downtown	Financial Auditing	Jennifer Burke - Crowe Chizek
10/12/2004 Bristol Downtown	Sarbanes-Oxley Act: 1 ½ Years Later	Dave Calzi - Partner, Ernst & Young
11/9/2004 Bristol Downtown	Systems Development Life Cycle Auditing	Teresa Snedigar IIA District Rep.
12/14/2004 Bristol Downtown	Fraud Hotline and Compliance Program	Jodi Renn & Kevin Field KY Housing Corp.
1/11/2005 Bristol Downtown	TBA	Norm Williams Williams Financial Investigations
2/8/2005 Bristol Downtown	Privacy Act	Mike Cook The Cook Group
3/8/2005 Bristol Downtown	Forensic Accounting	Tim Snoddy Snoddy Consulting
4/12/2005 Bristol Downtown	Economics of Baseball	Anthony Ward, Comptroller, Cincinnati Reds
5/13/2005 Partner with ISACA Meeting at Churchill Downs	Auditing the Gaming Industry	Brian Johnson Churchill Downs