

Next Meeting:

November 17th 2006

11:30 sign-in and networking;
12:00-1:00 Lunch and presentation

Speaker: Bill Baldwin, Humana, Inc.

Topic: IT Strategy for Mergers and Acquisitions

Location:

Masterson's
1830 S 3rd St, Louisville, KY
(502) 636-2511

Cost: \$20 (1 CPE)

Payment can be made at the time of the luncheon meeting or in advance via PayPal

[ISACA Chapter Website](#)

Please **RSVP before close of business on 11/10/2006** to kyisaca@isauditor.net

If you have special dietary requirements please let us know when you RSVP.

Newsletter

The purpose of this newsletter 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.

[Print Newsletter](#)

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PRESIDENT'S MESSAGE

FROM THE DESK OF MATTHEW SMITH

Greetings,

We had a very nice turnout (almost 50 people!!!) for the September ISACA meeting at Masterson's. Thank you to everyone who attended. We really appreciate Andrew Tanner from Ernst & Young speaking to us on "Enterprise Wide Segregation Of Duties". For anyone who would like to get a soft copy of the presentation, it has been posted to our Chapter website.

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PRESIDENT'S MESSAGE (CONTINUED)

In November, we have two activities planned for the Chapter. I hope that you are able to take advantage of both. On November 17th we have a Chapter meeting at Masterson's where Bill Baldwin (Humana) will present on the topic of "IT Strategy for Mergers and Acquisitions." Bill has a great deal of experience in this area, and from talking to other folks who have heard Bill present in the past, they highly recommend attending. The other big event we have in November is our first-ever CISM exam review course, which will be held on the weekend from 11/18 to 11/19. If you are signed up to take the CISM exam in December, don't miss this opportunity to do your final preparation. And if you have plans to take the CISM exam next year, this would be a great chance to kickstart your study efforts. Jay Ranade, who is himself a CISM, will be the instructor for this review course. Details for both of these events and the speakers are included in this newsletter.

Please register these two events via our Chapter website:

<http://www.isauditor.net/isaca/metsem/meetsem.htm>

The Kentuckiana ISACA Chapter Board of Directors met recently and is continuing to work on bringing you new and exciting opportunities to learn and grow as a professional. We have some great ideas that we hope to share with you over the coming months, so stay tuned.

Have a safe and fun Halloween. I look forward to seeing all of you at our next Chapter meeting in November – and let's try to top 50 this time!!!

Regards,

Matthew Smith

ISACA Exclusive Online Articles

Implementing COBIT in Higher Education: Practices That Work Best

Claude L. Council, Ph.D., CISM

Sarbanes-Oxley Act Compliance: Strategies for Implementing an Audit Committee Complaints Procedure

Mathias Strasser, Ph.D., and Edgar Weippl, Ph.D.,
CISA

Understanding Data Classification Based on Business and Security Requirements

Rafael Etges, CISA, CISSP, and Karen McNeil

ISACA Login Required

HUMANA.
Guidance when you need it most

Speaker Bio: **Bill Baldwin, Director of Integration**

November 17th 2006



One of Humana's longest-tenured associates, Bill Baldwin joined the company in 1970, when the company was known as Extencicare and owned nursing homes. During his career Bill has seen many transformations of the company now known as Humana. The majority of Bill's career has been spent in the Information Technology field. Bill's has held numerous leadership roles such as:

- Director of Information Technology
- Director Computer Operations
- Director of Central System Support
- Director of Operations Support

Bill's current role is Director of Integration. In this role he is responsible for integrating newly acquired businesses into Humana processes and systems. Additionally he is responsible for the corporate Emergency Management Organization which manages the business resumption process following a national/regional emergency.

Bill holds two Masters Degrees (Business Administration & Health Services Administration) from Webster University, and a bachelor's degree from the University of Louisville. He's married with two children, and enjoys golf, racquetball, and physical fitness.

CISM Review Course

WHEN: November 18th-19th from 9:00 am to 6:00 pm

To support the development of new certified professionals, the Kentuckiana Chapter is sponsoring a CISM review course. This is a weekend "cram" style format on Saturday, November 18 and Sunday November 19 from 9 am to 6 pm both days.

The course will be based on hard-copy materials that are provided by ISACA.

The instructor recommends that students also purchase the following materials available from the ISACA bookstore

- Certified Information Security Manager (CISM) Review Manual 2006 English Edition
- CISM Review Questions, Answers & Explanations Manual 2006 English Edition
- CISM Review Questions, Answers & Explanations Manual 2006 Supplement English Edition

These materials are available through the ISACA International Bookstore at www.isaca.org

[Register Now Online!](#)

Class size limited to 20!

Location:

[Hyatt Regency Louisville](#)
320 West Jefferson,
Louisville, Kentucky, USA 40202

Fee: (14 CPEs)

\$300 for ISACA , ISSA, and IIA members
\$350 for non-members

*Includes continental breakfast, lunch and afternoon snack both days.
Parking will be validated for students in the Hyatt garage only.*

Contact Melissa Perry at Consumers Choice Coffee

502-968-4151 or 1-800-633-7958

MelissaPerry@consumerschoicecoffee.com

Instructor: Jay Ranade, CISA, CISM, CISSP, CBCP

Jay is an internationally renowned expert on computers, communications, disaster recovery, IT Security, and IT controls. He has written and published more than 35 IT-related books on various subjects ranging from networks, security, operating systems, languages, and systems. He also has an imprint with McGraw-Hill with more than 300 books called "Jay Ranade Series". He has written and published articles for various computer magazines such as Byte, LAN Magazine, and Enterprise Systems Journal. The New York Times critically acclaimed his book called the "Best of Byte". He is currently working on a number of books on various subjects such as IT Audit, IT Security, Business Continuity, and IT Risk Management.

Jay has consulted and worked for Global and Fortune 500 companies in the US and abroad including American International Group, Time Life, Merrill Lynch, Dreyfus/Mellon Bank, Johnson and Johnson, Unisys, McGraw-Hill, Mobiltel Bulgaria, and Credit Suisse. He is a member of the ISACA International's Publications Committee"



PayPal is a quick and simple way to pay for monthly ISACA meetings. From the chapter web site ([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, creating an account is easy!

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

You will email kyisaca@isauditor.net with your menu choice. All information is exchanged via HTTPS protocol (secure and encrypted) and remains with PayPal.

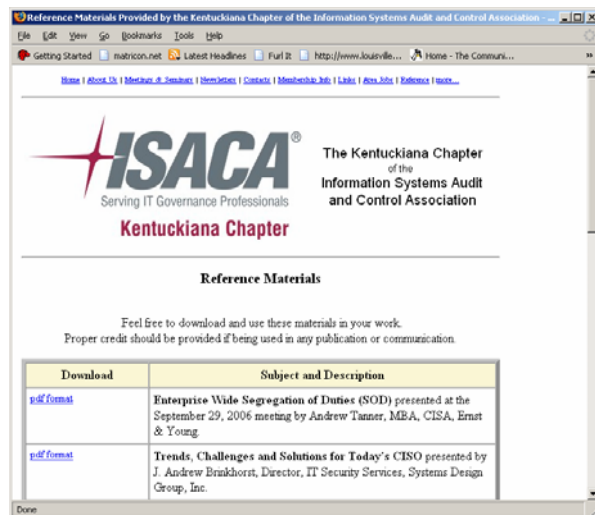
News and Information

Want to know what is happening with ISACA International? Click on this [link](#) and you will be taken to the News and Information Page. Here you will find articles and press releases. Additionally, you can also learn more about becoming CISA certified or how to register for conferences.

Chapter Website

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

<http://www.isauditor.net/isaca>



CISA and CISM Certifications are now Recognized Under DoD Directive

US Department of Defense (DoD) 8570.01-M "Information Assurance Workforce Improvement Program" manual names ISACA's Certified Information Systems Auditor (CISA) and Certified Information Security Manager (CISM) certifications among those approved for DoD information assurance (IA) professionals. The directive requires up to 80,000 professionals to earn one of 13 certifications offered by five organizations.

[Read More](#)

Do you have something you would like to post in our newsletter?
Submit an email to: Benjamin Thomas (bdthomas@rescare.com).

Please also include a title for your article along with the verbiage.
Language in the articles is subject to editing for appropriateness.

Career Opportunities

The KY ISACA Chapter strongly believes in providing a medium through 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 kyisaca@isauditor.net for more information.

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

Policy for Posting Positions:

There have been several inquiries from various parties regarding the KY Chapter of ISACA and posting job inquiries. Below are the requirements as outlined within KY ISACA Board meeting Minutes:

Members

- Free in 1 month's newsletter
- Free for 30 days on KY ISACA website
- Member is responsible for renewing posting on a monthly basis

Non-Members

- \$50 for 1 month's newsletter AND 30 days on KY ISACA website
- \$50 for each additional month

ISACA Calendar of Events

RSVP: kyisaca@isauditor.net

<u>Date:</u>	<u>Topic/Speaker:</u>
9/29/2006	Enterprise Wide SOD, Andrew Tanner (Ernst & Young)
11/17/2006	IT Strategy for Mergers and Acquisitions, Bill Baldwin (Humana, Inc.)
11/18/2006-11/19/2006	CISM Review Course
TBD	Communication in Audit, Michael Vincent (Humana, Inc.)
02/16/2007	Enterprise Risk Management (ERM) Jimmy Parker (E&Y)

IT Strategy for Mergers and Acquisitions

Bill Baldwin, Humana, Inc.

Competition among the top health insurance companies continues to heat up. Cost of sales is high, medical expense cost continue to rise, employers are reducing health care benefits, consumers are bearing more of the financial responsibilities for their health insurance coverage, purchasing of health care becoming a commodity based on price and segment consolidation continues at a record pace. How do you build your membership base, quickly, so that you can introduce your innovative products and sustain membership going forward? One of our many approaches is through acquisition of solid health insurance plans. With this approach come many pitfalls which we must avoid if we are to be successful. Many of the pitfalls revolve around the adoption and implementation of the myriad of federal and state regulations.

Scheduled Events

The KY Chapter of ISACA is aware that scheduling conflicts can occur at the last moment. Unfortunately, due to the nature KY ISACA events, our chapter is often charged for lunches even if respondents are unable to attend.

If a participant to one of our events originally states that they can attend and prepay; but are then unable to fulfill that obligation, the prepaid lunch cost cannot be refunded unless at least a 48 hour notice is provided by the participant. Please be aware of this new requirement when choosing to attend one of the many KY ISACA functions.

IIA Calendar of Events

<u>Date:</u>	<u>Topic/Speaker:</u>
12/12/2006	Risk Management and Disaster Recovery
01/09/2007	IT Audit
02/13/2007	Corporate Governance
03/13/2007	Credit Card/Purchasing Card Fraud
04/10/2007	Standards Refresher Professional Practices Framework
05/08/2007	Diversity on the Audit Team

Louisville Chapter of Institute of Internal Auditors

The Louisville Kentucky Chapter of the Institute of Internal Auditors has approximately 140 members representing a wide range of businesses in Kentucky and Southern Indiana. The Chapter is a not-for-profit organization that was established to provide its members a means by which they may enhance their knowledge of Internal Auditing and share information.

<http://www.ialou.org/>



Getting Started

1. Create an online professional profile
2. Link to other professionals you already know
3. Find others you would like to get introduced to
4. Invite others to join LinkedIn

<http://www.linkedin.com>

How to Expand Your Professional Network

One of the most common reasons professionals join organizations such as ISACA are the benefits of member networking. Whether you're seeking advice from those with greater experience, opportunities to further develop knowledge and skills, or looking to apply for or fill a new position, a strong professional network is the best path to success.

In the past, networking involved exchanging business cards, following up with phone calls and emails, and occasionally meeting in person at chapter meetings and other events. While all of these steps are necessary to build a relationship, it stops short of guaranteeing that you'll stay in contact the rest of your career.

LinkedIn is a tool to help you manage your professional network. It serves as a place to document "connections" as well as make and receive introductions to other professionals. It works on the 6-degrees of separations principle allowing you to view the profiles of others and get introduced to your existing network's immediate contacts. Rather than just getting to know others casually through conventional means, accelerate that process now!

If you are interested in joining LinkedIn and documenting your professional network, please contact Ben Thomas bdthomas@rescare.com I will send you a LinkedIn invitation, which will help you begin creating your professional profile.



Kentuckiana Chapter Newsletter

Issue 2 – October 2006

Louisville Geek Dinner™

November 16th 2006 @ 6:00pm

WHAT: A social networking event for those who love technology.

WHEN: Thursday, November 16th 2006 @ 6:00pm EST

WHERE: Fox and Hound Pub and Grille - [Google Directions](#)

COST: FREE + Whatever you choose to spend on food.

<http://www.louisvillegeekdinner.com>



Chapter Officers

<u>Officer</u>	<u>Position</u>	<u>E-mail</u>
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