

Next Meeting:

October 26th, 2007 (RSVP by 10/23/2007)

11:30 Sign-in and Networking;
12:00-1:00 Lunch and Presentation

Speaker: Jay Rande, CISA, CISM, CISSP, CBCP

Topic: Auditing Business Continuity and Disaster Recovery Plans and Programs

Location: Vincenzo's ([Details](#))
150 S. 5th St, Louisville KY
(502) 580-1350

Cost: \$20 (1 CPE), Students \$5

Payment can be made at the time of the luncheon meeting or in advance via PayPal ([ISACA Chapter Website](#))

Please **RSVP with menu choice before close of business on 10/23/2007** to kyisaca@isauditor.net

- Tortellini Buddeke
- Cobb Salad
- Chicken with Mushrooms and Spinach

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](#)

[Exit Full Screen View](#)

PRESIDENT'S MESSAGE

FROM THE DESK OF MICHAEL VINCENT

Kentuckiana ISACA Chapter members and Guests,

There's been a lot of activity since our last newsletter and things are definitely moving forward.

We are excited at our progress, but also realize that we have some improvements to make. To that end, we are aggressively putting together a robust programming schedule to provide you with opportunities for networking and CPE.

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PRESIDENT'S MESSAGE (CONTINUED)

Our goals for the 2007 – 2008 year are as follows:

- Membership growth by 25% **(up in 2007)**
- Membership initiative involving local universities
- Improve our already amazing Newsletter **(in process)**
- Complete Audit of our finances **(completed)**
- 2 Training Seminars **(1 scheduled)**
- CISA Course review
- CISM Course review **(scheduled)**
- Review current standards of board **(in process)**
- Retool our excellent web site **(in process)**
- 6 Monthly meetings **(2 completed)**
- 6 Board Meetings **(2 completed)**
- Joint meeting with IIA
- Joint meeting with ISSA **(completed)**
- Joint meeting with PMI

Recently, many took part in a short survey to understand what is needed from the ISACA KY Chapter membership. In our last board meeting, we reviewed the entire survey and are in the process of putting together a 2007 and 2008 plan to address your requests and also meet the goals above.

We are also excited about the upcoming CISA and CISM exams. If you are planning on taking either of these exams, we wish you luck and great success. Also, if you are planning on taking the exam in 2008, we will be having both a CISA and CISM review course to assist you in passing this exam.

Your KY ISACA President,

Michael Vincent

ISACA Online Articles

Features

[One of Today's Most Overlooked Security Threats—Six Ways Auditors Can Fight It](#)

[Turning a Security Compliance Program Into a Competitive Business Advantage](#)

ISACA Login Required

Auditing Business Continuity and Disaster Recovery Plans and Programs

Jay Ranade, CISA, CISM, CISSP, CBCP

Organizations spend a lot of money on BC and DR plans, but the executive management is still not sure if the plan is going to work when the need arises. Internal Auditors play a vital role in providing assurance on the sufficiency and effectiveness of controls regarding BC and DR. This seminar will train internal auditors on how to audit BC and DR Plans and Programs.

About Speaker:

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, Mobitel Bulgaria, and Credit Suisse. He is a member of the ISACA International's Publications Committee.

Jay teaches this CISA class for the New York Metropolitan Chapter of ISACA and graduate-level 3 credit Information Security Management course for New York University. He has also taught CISSP at St. John's University.

Next Chapter Meeting: 10/26/2007

(RSVP to kyisaca@isauditor.net by 10/23/2007)

CISM Review Course!



WHEN: October 27th-28th from 9:00 am to 6:00 pm

To support the development of new certified professionals, the Kentuckian Chapter is sponsoring a CISM review course. This is a weekend "cram" style format on Saturday, October 27 and Sunday October 28 from 9 am to 6 pm both days.

The course will use ISACA provide materials provide in hard copy to the students.

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

- Certified Information Security Manager (CISM) Review Manual 2007 English Edition
- CISM Practice Question Database v7 (website edition or CD-ROM)

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

The instructor will also provide his own copyrighted material which consists of 1200 one-line CISA exam Axioms which greatly enhance success rate for the exam.

Register early. Class size limited!

Location:

[Hyatt Regency Louisville](#)

320 West Jefferson,
Louisville, Kentucky, USA 40202

Fee: (16 CPEs)

\$425 (Members) \$475 (non-members) \$250 (full-time students)

This weekend fee includes morning drinks, lunch and afternoon snack and validated parking at the Hyatt garage only.

Click to Register via PayPal!

Or Contact Melissa Perry melissaperrycpa@yahoo.com

to pay by check or if you have questions.

No refunds will be offered for cancellations received on or after October 5. However, your fee can be rolled over to a future event by the chapter or to another individual. To cancel, you must notify Kentuckiana ISACA in writing in advance. Any cancellation before or on October 4, 2007 is entitled to a full refund and will not incur any fee or penalty.

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.

Computer and Communications Technology for Auditors (Review Seminar)

WHEN: October 29th from 9:00 am to 6:00 pm

This 8-hour seminar will look at the forest of IT rather than individual trees. Almost all of the 300 distinct areas of IT will be covered in this 480-minute presentation. Interactivity and interdependence amongst such areas will also be discussed. At the conclusion of the seminar, the attendees will come out with an overall picture of the realm of IT and how its various components interact with each other. Wherever possible, different control objectives for such areas will also be discussed. Since the domains of IT change on a frequent basis, there will be no handouts for this class. Class will be highly interactive. Emphasis will be on the breadth rather than depth. As they say, the contents would be one mile wide and one foot thick. At the conclusion of the seminar, attendees would understand almost all there is to know about the breadth of computers and communications components.

Since most of the material will be new for the attendees, the classes will be highly interactive and there will be many opportunities for student initiated questions. The class size will be limited to 20 students. Students are expected to bring lots of note pads to write on.

Register early. Class size limited!

Location:

[Hyatt Regency Louisville](#)

320 West Jefferson,
Louisville, Kentucky, USA 40202

Fee: (8 CPEs)

\$265 (members) \$315 (non-members) \$250 (full-time students)

This seminar includes lunch and validated parking at the Hyatt garage only.

Click to Register via PayPal!

Or Contact Melissa Perry melissaperrycpa@yahoo.com
to pay by check or if you have questions.

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

Instructor and cancellation is the same as the
CISM Review Course.

Audience for this class:

- IT auditors who would like to have a global picture of IT
- CISA, CISM, and CBCP exam candidates
- Financial auditors (e.g. CIAs) who would like to prepare for CISA exam but have little or no IT background
- IT management who never had the opportunity to keep up with technology

5th Annual Metro Louisville InfoSec Conference

Attainable, Sustainable, Information Security

WHEN:

October 18th 2007

(Registration @ 7:30 am to 5 pm)



Keynote Speaker: Marcus Ranum

In addition to the keynote, multiple technical, business/compliance, and demonstration-oriented breakout sessions will be held.

LOCATION: Churchill Downs

CPE: 6 hours

COST: \$99; (\$79 for ISSA Members, \$40 for Students w/ ID)

For additional information, contact Benjamin D. Thomas at:
bdthomas@rescare.com

[Click for more information and schedule!](#)

About Marcus Ranum:

Marcus J. Ranum is a world-renowned expert on security system design and implementation. He is recognized as an early innovator in firewall technology, and the implementer of the first commercial firewall product. Since the late 1980's, he has designed a number of groundbreaking security products including the DEC SEAL, the TIS firewall toolkit, the Gauntlet firewall, and NFR's Network Flight Recorder intrusion detection system.

He has been involved in every level of operations of a security product business, from developer, to founder and CEO of NFR. Marcus has served as a consultant to many FORTUNE 500 firms and national governments, as well as serving as a guest lecturer and instructor at numerous high-tech conferences.

In 2001, he was awarded the TISC "Clue" award for service to the security community, and the ISSA Lifetime Achievement Award. Marcus is Chief Of Security for Tenable Security, Inc., where he is responsible for research in open source logging tools, and product training. He serves as a technology advisor to a number of start-ups, established concerns, and venture capital groups.

Interstate ISACA Events

Securing and Auditing Active Directory

The ISACA Middle TN Chapter is pleased to announce we are offering a three day, hands on Securing and Auditing Active Directory training course.

In this three day, hands-on seminar you will gain the skills you need to perform a detailed audit of an Active Directory network. You'll be guided through each step of the review, from scope and planning through evidence extraction and analysis, to writing up your findings. You'll learn how to collect as much information as possible from the network so you don't have to rely on interview questions, and learn how to efficiently determine which computers in the network should be reviewed. You will compare the differences between Active Directory running on Windows Server 2000, 2003, and 2003 R2 domain computers, find out about the new features in each version, and learn how to modify your methodology accordingly.

Dates: February 18th-20th.

Cost: \$749 (Members) and \$899 (Non-Members)

[Registration and Information](#)

Geek Week: ISACA Atlanta

Join ISACA Atlanta in launching the 1st annual GEEK WEEK, envisioned to become Atlanta's premier training event! GEEK WEEK is a track-oriented, full week conference focusing on providing training, networking, and roundtable sessions as well as [CISA](#) and [CISM](#) certification training. Download the GEEK WEEK [Schedule of Sessions](#) for a detailed listing of all sessions.

Conference sessions include:

- The Growing Importance of Privacy Audit
- COSO Framework & CoBIT Methodology
- PCI Data Security Standard: What is it & What Could It Mean
- PKI For The Real World
- IT Auditing Trends & Leading Practices
- Conducting Effective Fraud Risk Assessments
- Intellectual Property Issues with IT Outsourcing Arrangements
- Continuous Monitoring: Driving Value
- Transparent IT Spend: How to Manage IT Cost & Value

Dates: November 12th-15th.

Cost: \$600 (Members) and \$750 (Non-Members)

[Registration and Information](#)

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>



International Institute of Business Analysis

TEKsystems is hosting a meeting for the local chapter of IIBA on Thursday, October 18th from 6:00pm - 7:00pm. The meeting will be held in the 2nd floor conference room in the TEKsystems building (9420 Bunsen Parkway).

Please RSVP with Megan Drahrman at the email or phone number below if you are interested in attending this session.

Megan Drahrman mdrahrman@teksystems.com or (502) 671-2138

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



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.

All information is exchanged via HTTPS protocol (secure and encrypted) and remains with PayPal.

ATTENTION:

If you RSVP for a meeting but do not attend, you are still responsible for reimbursing the Chapter for the meal.

IIA Calendar of Events

Date:	Topic/Speaker:
10/09/2007	Audit Committee Relationships (Marion Gee, MSD)
10/15/2007	Seminar: Fraud – Advanced Concepts (John Hall, KY Society of CPAs)
11/13/2007	SOX 404 Accounting Standard #5 (Drew Chambers, Mountjoy & Bressler)
12/11/2007	Topic to be announced (Clark Spader, Papa Johns International)
01/08/2008	Joint Meeting with the Lexington IIA Chapter
02/12/2008	Pandemic Planning (Bob Miller, Louisville Water Company)
03/11/2008	Inventory Validation & Automation (Jeff Metz, CompassSoft)
04/08/2008	Academic Relations (University of Louisville)
05/13/2008	Networking Meeting @ Churchill Downs



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/>



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!

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>

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.

Chapter Officers

<u>Officer</u>	<u>Position</u>	<u>E-mail</u>
Michael Vincent	President	mvincent@humana.com
Bruce Edwards	VP & Web master	bruce@bruceedwards.com
Lisa Holden	VP & Programming	lholden@humana.com
Allyson Mader	Secretary	amader@humana.com
Kelley Miller	Treasurer	kmiller@mountjoybressler.com
Dave Barker	Academic Liaison	dfbark01@louisville.edu
Melissa Perry	CISM Coordinator	melissaperrycpa@yahoo.com
Robert Boyle	CISA Coordinator	rboyle@strothman.com
Chris Reitz	Membership Director	chris_reitz@b-f.com
Benjamin Thomas	VP & Newsletter Editor	bdthomas@rescare.com