

Speaker Biography— Kevin Turner

Kevin Turner is the Information Technology Manager for American Bank Systems, Inc., with primary duties related to managing the technology infrastructure. Kevin has been an infrastructure technology architect for the last five years, with fifteen years of industry experience. Audit experience includes FFIEC, SOX and SAS70. His education background includes more than a dozen IT related certifications from Microsoft, Cisco, (ISC)2, ISACA, EC-Council, and CompTIA. He is currently the President of the OKC chapter of the Information Systems Security Association.

Upcoming ISACA Training Opportunities



Register at <http://isaca.brighttalk.com/upcoming-events>. Archives of older e-Symposia are also available to members, and qualify for 3 hours of CPE each.



[6-10 April 2009 – Nashville, TN USA](#)

[18-22 May 2009 – Denver, CO USA](#)



[Information Security Management Forum](#)

1-2 October 2009, Las Vegas

[IT Governance Forum](#)

12-13 October 2009, Las Vegas,

CISA Exam Preparation

Taking the CISA Exam in June? If you are looking for some help preparing for the exam, the Kansas City ISACA Chapter (with significant help from our own Lee George) is offering a review course Webinar series for \$100 (our member price). For more details, see the official webpage at <http://www.isaca-kc.org/studygroups.html>

Employment Opportunity

Capitol One seeks internal IT Audit Manager for their Plano, TX office:

Contact David Walden
Executive Recruitment Human Resources
703.720.3622(TL 420)
703.407.3431(cell)
(david.walden@capitalone.com)

Audit Manager: Lead or conduct audits (infrastructure, applications and development projects) of diverse of Capital One's Banking and Audit Finance Business Segments and may supervise staff on audit engagements. Design and execute internal controls testing for moderately complex operations with some integrated components. Provide key input to the development of the annual audit plan. Provide training and coaching to IT internal audit staff. Maintain all organizational and professional ethical standards.

Responsibilities: Oversee major components of business units and may lead audits of diverse business units. Perform risk assessments of business activities, potential exposures and the materiality of loss. Design and perform appropriate audit procedures to verify the eff Supervise up to 5 staff members and coordinate work assignments serving as auditor-in-charge. Design and execute internal control testing for operations of moderate complexity. Plan and perform audit tasks of moderate to high-level difficulty, demonstrate Maintain good client relationships during audit engagements. Serve as SME to CAS for compliance-related laws and regulations through research, interpretation, and application of compliance regulations to business area audits.

Communicate or assist in communicating the results of audit projects to management in written reports and oral presentations

Basic Qualifications:

Bachelor's Degree

4 Years of experience in internal or external auditing, accounting, compliance risk management, or bank examination

2 Years of accounting or audit experience

4 Years experience in Internal or external auditing, accounting, financial analysis, information systems, compliance or other related field

1 Year experience in Experience leading audit engagements; project management

1 Year experience in Banking or financial services industry

Preferred Qualifications:

Masters Degree in Auditing, Accounting, Finance, Economics, Information Systems or Business Administration

2 Years experience in Moderate understanding of IT control frameworks such as CobIT, their application to audits of IT controls, and experience in performing audits of technical nature. Knowledge of banking laws and regulations and compliance control app

Certified or working toward a professional certification such as a CIA, CPA, CRCM or CISA

7 Years experience in Internal or external auditing, accounting, financial analysis, information systems, compliance or other related field

5 Years experience in Moderate understanding of IT control frameworks such as CobIT, their application to audits of IT controls, and experience in performing audits of technical nature. Knowledge of banking laws and regulations and compliance control app

3 Years experience in Experience leading audit engagements; project management

3 Years experience in Banking or financial services industry



Upcoming Local Chapter Training

April 17—Web Application Hacking

WEBSITES:

Chapter:

<http://www.isacacentralok.org>

International:

<http://www.isaca.org>

<http://isaca.brighttalk.com>

This is a 1-day course taught by Nathan Keltner (last month's guest speaker). A flyer was sent out with this newsletter. It's also available on the website under the event registration tab.

President's Message

As we approach the end of our 2008-2009 year, on behalf of the board, thanks for your continual support of ISACA international and our local chapter. We've had great attendance at our meetings and training seminars; and its each of you who make that difference. As most of you know, ISACA is mostly run by its member volunteers and because of the dedication of its membership, we are an organization that has emerged on top as an international leader in IT security and controls and corporate governance.

As a local chapter, we too, rely on the member volunteers to sustain our chapter and continual its growth. Currently, our nomination chairperson, Lisa Steelhammer with the assistance of Elaine Childs, is preparing our list of nominees for the 2009-2010 board positions. If you have an interest in volunteering to serve in any elected capacity (treasurer, secretary, vice-president, president), please send Lisa an email (lisa.steelhammer@integrisok.com). She's also collecting names for the standing committee positions (Membership, Education, Certification, Audit, Long-range Planning, By-Laws, and Webmaster) to give to the next chapter president for consideration . (more details found at <http://www.isacacentralok.org/bylaws.htm>).

We look forward to seeing you at our next meeting.

Regards,

Lisa Moorer, CISA

2008-2009 Chapter Board

President	Lisa Moorer	pres@isacacentralok.org
Vice-President	Carl Crites	vicepres@isacacentralok.org
Secretary	Girard Jergensen	secretary@isacacentralok.org
Treasurer	Eric Collins	treasurer@isacacentralok.org
CISA/CISM/CGEIT	Lee George	certification@isacacentralok.org
Education/Membership	Cory Nance	education@isacacentralok.org
Webmaster	Girard Jergensen	webmaster@isacacentralok.org
Past-President	Lacey Cooper	pastpres@isacacentralok.org