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IS Audit Controls

online at www.isacacentralok.org

Information Systems Audit and Control Association (ISACA)
Central Oklahoma Chapter Newsletter

May Meeting Annual General Meeting

 3 CPE
Credits

2 Workshops + Chapter Meeting = 3 CPE
Thursday, May 5, 2005

11:10 a.m. Vulnerability Management
12:00 p.m. Meeting, Elections, Lunch
1:00 p.m. Complying with the HIPAA Security Laws
Workshops will conclude by 1:50 p.m.

County Line Barbeque - Annex
1226 Northeast 63rd St, Oklahoma City
11:10

Please register online at www.isacacentralok.org by Tuesday, May 3, 2005. Select Event Registration!

Meal choices include

Family Style - A one time serving of chicken, smoked sausage, sliced brisket, served with potato salad, coleslaw, beans and wheat rolls.
Pecan brownies for dessert.

Cost: Members: \$20; full time students: \$15; non-members: \$25

All no shows will be billed!

If you encounter problems with online registration, you may RSVP to Lynn Dowds

Topic Overview and Speaker Bios...

Vulnerability Management

Vulnerability Management solutions provide organizations with the ability to proactively audit, assess and secure multi-platform IT environments from internal and external attacks. We'll discuss how software suites automate and assist IT professionals to properly configure, patch and protect their operating environments, avoid unplanned downtime and realize desired returns on IT investments. Further we'll look at a lifecycle approach to developing, implementing and maintaining a robust Corporate Security Program inclusive of policy, auditing, gap analysis, remediation, certification and documentation.

Thomas Moore, Ph.D. - EMBA, BCSA, BCSP, LCNAD, CISSP, CISM

Currently serving as Corporate Systems Engineer for a large, publicly traded security software company and on the Board of Directors for ISACA Houston, Dr. Moore has over 14 years of hands-on industry experience designing perimeter security, network security architectures, and network management and monitoring architectures and developing security policy for several worldwide leaders in telecommunications, healthcare and national defense.

Dr. Moore has presented at numerous conferences including regulatory and security seminars, regional user group functions and governmental advisory boards. A key contributor to several industry publications, Thomas has developed content for security standards certifications, designed and developed integration software for network management systems and has advised and supported the IT management and staff of numerous Fortune 100 and 500 clients, and State and Federal government agencies.

Complying with HIPAA Security Laws

John Delano, CISSP

John is currently the Information Security Officer for Integris Health. He has a master's degree and the CISSP certification. He has been in IT for 12 years, the last three specifically in Information Security.

President's Message

Hello Everyone,

The Central Oklahoma Chapter was established in June 1980. This year marks our 25th Anniversary. There has been a tremendous amount of support from our members and countless leadership hours volunteered throughout the years.

With our upcoming election of officers, I wanted to thank all of you for the opportunity and honor of serving as Chapter President. I would also like to thank all of those who participated on the Chapter Board and those who have volunteered time to make this year successful. Looking back at the year, the chapter has accomplished many. To name a few, our events includes nearly 100% increase in membership, two seminar events offered to members at an exceptional price, CISA review exam for those who will be taking the CISA exam this year, and ongoing support of providing a website to our stakeholders.

It's been an exciting year for me and I look forward to the new election of officers, their leadership and their passion and what will be accomplished for the next 25 years.

*Evon Sallee, CISA
ISACA Central Oklahoma Chapter President*



Chapter Mission Statement

“To provide our chapter members with opportunities for education, resource sharing, advocacy, and professional networking as well as to promote and advance the profession's ethics, responsibilities, and expectations for the work of our practitioners as a service to our communities.”

—Adopted by the Central Oklahoma Chapter, October 2, 2003

Annual General Meeting Agenda

The Annual (May) chapter meeting will include election of officers for the 2005-2006 chapter year. At the April meeting, Nominating Committee Chair Lisa Steelhammer presented the following slate for consideration:

- President:** Larry Saxon
- Vice President:** Girard Jergensen
- Secretary:** Cory Nance
- Treasurer:** Kelly Murphy
- Past President:** Evon Sallee

Additional nominations may be made from the floor prior to ballots being cast. The new officers assume their positions at the conclusion of the meeting. The Nominating Committee also recommended that Tim Roberts be reappointed as Webmaster, and that Jim Sleezer appointed as Membership Coordinator,

Dorothy Gray as CISA/CISM Coordinator and Debbie Roy as Education Coordinator. The president subject to board approval appoints these positions. The chapter board includes the elected officers and the past president and is responsible for chapter operations.

In addition to the election of chapter officers, revisions to the Chapter Bylaws will also be discussed and voted.

This year's officers will be recognized for their efforts on behalf of the chapter. They include Evon Sallee, president; Larry Saxon, vice president; Rebecca Goza, secretary and Lynn Dowds, treasurer. Education Coordinator Denise Calvert and Webmaster Tim Roberts will also be recognized for their work.

Welcome New Members!!!!

Christine PattonTuck Goh



**Congratulations Julie Mesa!!
Certified as CISA 3/8/2005**

CISA Review Course

2005 CISA Exam (Certified Information Systems Auditor) 11 June 2005

The Central Oklahoma ISACA board wishes to thank all members who volunteered their time and services for the review course offered in April!!!

2004-05 Central Oklahoma Chapter Officers

President	Evon Sallee	salleen@oge.com
Vice President	Larry Saxon	SaxonLG@oge.com
Secretary	Rebecca Goza	rebecca.goza@cancer.org
Treasurer	Lynn Dowds	Maria.Dowds@oig.dot.gov
Past President	Sharon Nichols	snichols411@msn.com
Education Coordinator	Denise Calvert	dcalvert@kmg.com
Webmaster	Tim Roberts	webmaster@isacacentralok.org

Spring Seminar Offering -

SECURING AND AUDITING WINDOWS SERVER 2003

Presented by: MIS Training Institute

Instructor: Derek Melber

This is a three-day lecture style class covering the following topics:

Windows 2003 Host-Level Security
Tools for Managing/Auditing Windows Server Security
User Accounts and Groups
Relating Windows Server to Active Directory

Windows Server Auditing
Auditing Windows Server 2003
Windows Server Authority
Resource Access Controls

Who Should Attend:

- System Administrators
- IT & Technical Auditors
- Information Security Professionals

Learning Level: Intermediate

Where: OSU-OKC (see attached map & information), Pistol Pete Room

When: May 9-11, 2005

Time: 8:30 until 4:30 (first two days; until 3:00 last day)

Cost: Chapter Members and Full-Time Students: \$700
Non-Members: \$900

Snacks will be provided; lunch is on your own

Registration & Cancellation Requirements:

Class size limited to 35 participants; **Register Online (www.isacacentralok.org)**.

2005 Conference/Training Week Calendar

	CobIT User Convention	ISACA Training Week	ISACA Training Week	CobIT User Convention	North America CACS	ISACA Training Week	International Conference
Dates	21-22 February 2005	28 February-4 March 2005	7-11 March 2005	11-12 April 2005	24-28 April 2005	6-10 June 2005	19-22 June 2005
Location	Cape Town, South Africa	New Orleans, Louisiana, USA	Frankfurt, Germany	Brussels, Belgium	Las Vegas, Nevada, USA	Baltimore, Maryland USA	Oslo, Norway
CPE Hours	13	38	38	13	44	38	40

Coming Soon—www.isaca.org

Online Career Center

ISACA will unveil an online career center for organizations seeking to hire and IT professionals searching for a job. ISACA members will have the added advantage of being eligible to receive e-mail notification when new job opportunities are posted. Please visit www.isaca.org/jobs for the latest details on this new offering.



Network Security Conference
 19-21 September 2005
 Caesars Palace Hotel and Resort
 Las Vegas, Nevada USA

Register online today at www.isaca.org

Membership Update

Our chapter has grown tremendously in the 2004-2005 year. In May, 2004 the Central Oklahoma Chapter had 53 members. As of April, 2005, our current membership roster includes 89 members.



INTERNAL AUDIT POSITION USA

Contact: Paul Consbruck, Merit Consulting, Inc. 904-268-1695;
www.meritconsult.com
pjc@meritconsult.com

Position: Internal Audit
Location: USA (100% travel availability)
Salary: Target base: \$100K, depending on years of experience

JOB SUMMARY: Handles audit assignments related to the evaluation and implementation of internal and information systems audit programs throughout the company or business segments for soundness, compliance, cost effectiveness and risk, as well as liability of operational, financial, information management, data processing controls, systems, policies and procedures to ensure the integrity of management information systems, financial controls, and records.

CORE REQUIREMENTS:

Undergraduate studies in a business-related field. CPA. Must have proven auditing abilities, along with operational and systems knowledge, with ability to apply audit practices to multiple functional areas. Private industry experience in financial services and/or computer services preferred.

Minimum Experience: 3-5 years of public accounting experience.

CHAN Healthcare Auditors

CHAN Healthcare Auditors, a fast-growing provider of internal audit services to healthcare organizations, seeks IT Audit Manager in Wichita, KS; Denver, CO; Phoenix, AZ; Chicago, IL and Kansas City, KS. This person will work on-site with the client's senior level management team to develop the IT audit program and will perform various IT audits.

Applicants must have a B.S. in accounting, information technology or business administration; a CPA, CIA, or CISA; and at least 5 years of IT auditing experience. Some background in healthcare is a plus.

In return, CHAN provides an excellent salary/benefits/relocation package and the resources of the best healthcare internal auditing firm in the business. Please visit our website at www.chanllc.com.

Please email your resume to recruiter@chanllc.com or fax it to 314-802-2067.

If you know of someone that might be interested, call 314-802-2088 and ask about our external referral reward!

Internal Audit Position - International

Target Base Salary: \$100K

(Contact: Paul Consbruck, Merit Consulting, Inc., 904-268-1695)

www.meritconsult.com

This position requires conducting investigations related to alleged violations associated with Corporation's Business Conduct Guidelines. This role requires extensive investigative and forensic accounting experience. An individual in this role must be able to demonstrate experience in data collection and analysis, conducting interviews, communication of business impact analysis, recommending process enhancements as appropriate, and managing fundamental investigations.

Must be available for 100% travel in Asia Pacific (Australia, New Zealand and/or Southeast Asia). Major Field of Study: Accounting, Finance, Audit Experience in conducting investigations, including forensic accounting techniques.

Internal audit experience preferred. Professional certifications as Certified Fraud Examiner or Certified Internal Audit preferred. The following skills are necessary for this position: Experience in conducting interviews; Experience in investigative techniques; minimum of 3-to-5 years of investigation experience; Accounting, Auditing, or Finance degree; Strong verbal and written communication skills; and Lotus Smartsuite or Microsoft Office skills.

Requirements:

- 3-5 years of investigation experience
- Experience in investigative techniques
- Must be available for 100% travel in Pacific Rim
- Accounting, Auditing, or Finance degree
- Certified Fraud Examiner, Certified Public Accountant or public accounting experience
- Foreign languages skills (Mandarin Chinese, Korean, or Japanese)