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IS Audit Controls

online at www.isacacentralok.org

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

September Chapter Meeting!

Topic: Penetration Testing
Date: Thursday, September 2

Olive Garden
6628 Northwest Expressway, Oklahoma City
11:30 a.m.

Please register online at www.isacacentralok.org by Tuesday, August 31, 2004.
Select Event Registration and fill in the blanks!

Meal choices:

Lasagna Classico
Layers of pasta, meat
sauce and ricotta,
mozzarella, parmesan
and Romano cheeses

Chicken Parmigiana
Lightly breaded breasts
of chicken fried and
topped with marinara
sauce, mozzarella and
parmesan. Served with
Spaghetti

Fettuccine Alfredo
Parmesan cream sauce
with a hint of garlic,
served over fettuccine

Dessert choices:

Black Tie Mousse or Tiramisu

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
at ldowds@sai.state.ok.us

Speaker Bio.....

Mark Adams, CISSP Deloitte & Touche LLP

Mark Adams is a Manager with Deloitte & Touche LLP's Mid-America Audit & Enterprise Risk Services practice, and is based in Houston, TX. He has several years of experience in all aspects of IT security program management, engineering, integration, and administration.

Mark's work for clients includes risk management consulting; system penetration testing; product evaluation; wireless security reviews; operating system/database management; and system security administration and auditing. Prior to Deloitte & Touche, Mark supported IT departments in both the banking and energy sectors for over six years as a network, systems, and security administrator for a variety of platforms. In addition to being a CISSP, Mark possesses other certifications from Microsoft and Cisco, and is also a Certified Wireless Network Administrator.

President's Message

"I'd like to welcome all of you to start a new year. We have grown tremendously over the summer. It's that time of year again where we all gear up and start making plans for a fascinating and thrilling year with ISACA. I hope all of you have had a magnificent summer. The board has been making plans all summer for a spectacular 2004-2005 year. We will have exceptional speakers and seminars that will help you in achieve your greatest potential yet as an ISACA member.

The board has been working hard to provide each member, potential member, and guest with the best in the industry knowledge, techniques, and tools. So get ready for an exciting year ahead and gain some great knowledge.

I want to encourage you to take a look at our newsletter in great detail. We will be offering a 4-day training seminar in November. In addition, the 33rd Annual International Conference is scheduled to begin the 19th of June and run through 23rd, at the Radisson SAS Scandinavia Hotel in Oslo, Norway. The Programme Committee has issued a Call for Speakers. We are passing the Call and the Session Proposal Form on in our newsletter. Anyone interested should submit proposals directly to Robert Bergquist in the Conference Department.

More than 14,000 candidates registered for the CISA exam this year. This represents nearly a 20 percent increase over registrations in 2003, and in only its second year, the CISM exam generated 700 registrants, representing a 160 percent increase over registrations in 2003. I wish all of you success who took the exam this year. You should be hearing exam results soon.

I am looking forward to seeing you all at our first chapter meeting. Don't miss the excitement!"

—*Evon Martin, CISA*
ISACA Central Oklahoma Chapter President



Job Postings

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

Sumrall, Consultants, Inc.

Specific Role Description:

Sumrall Consultants, Inc. is currently recruiting for an experienced Staff or Senior IT Auditor to assist with the documentation, design and testing of general IT controls.

Responsibilities:

Execute procedures, perform detailed data analysis, reach conclusions, document results, and suggest ideas for efficiencies.

Recognize relevant financial statement issues from basic analysis and identify potential non-compliance with standards.

Demonstrate teamwork and responsibility with engagement team members, stay abreast of the current IT environment and industry IT trends relevant to businesses, and use current technology/tools to enhance the effectiveness of deliverables and service.

Requirements:

To qualify for this excellent career and learning opportunity, candidates must have:

- a Bachelor's or Master's degree in business, accounting, finance, computer science, information systems, engineering and/or other appropriate academic major
- approximately 2-7 years of related IT auditing experience
- Experience with Sarbanes-Oxley Section 404 compliance preferred.
- Understanding of COSO & COBIT preferred.
- Experience documenting, designing and testing of general IT controls.
- Understanding of key IT processes: program changes, user admin, backup/recovery
- Prefer CISA or CPA certifications
- An executive presence and ability to interact with others.
- Willing and capable to produce documentation.
- Knowledge of MS Office and Visio.

Willingness to travel up to 50%

ConSec 04!!!
September 27-29
Austin, Texas

The Southwest Regional Symposium on Business Continuity, Information Security, and It Audit will focus on: **Conducting Business in A Regulatory Environment.**

All speakers will emphasize the influence and impact that compliance with required regulations has on our technology-supported business processes.

<http://www.consec.org> Event Price: \$60 - \$345

Contact Information
Virginia Sumrall, CPC
Sumrall Consultants, Inc.
Dallas, Texas
(972) 386-4486
Sumrall@airmail.net
www.virginiasumrall.com

Fall Seminar News



IS Audit School November 9-12, 2004 Oklahoma City, OK

IT Audit & Security Boot Camp!

Tulsa, Oklahoma

Canaudit will provide a week-long course called "IT Audit & Security Boot Camp" in Tulsa on September 13 -17, 2004.

The course will be held at the Tulsa Southern Hills Hilton at 79th and Lewis. It will be a very technical course providing up to 40 CPE credits.

For more information, including how to register and the specifics of the course, please see the link below.

http://www.canaudit.com/bootcamp_0904.html

**Course offered by the
Information Systems Audit
and Control Association –
Tulsa Chapter**



A Step-by-Step Guide To the Essential Skills You Need to Perform IT Audits

- *Update your technical and operational knowledge to better audit information technology and automated business systems*
- *Explore important auditing standards, including Sarbanes-Oxley and PCAOB*
- *Cover required controls when auditing currently installed systems and new systems under development*
- *Learn auditing techniques that can be applied to mainframe, distributed processing, and client/server-based applications*

Please register by email to Denise Calvert at dcalvert@kmg.com or www.isaccentralok.org

Price \$1,000 Members \$1,200 Non Members

**Course offered by the Information Systems Audit and Control Association
– Central Oklahoma Chapter**

Central Oklahoma Chapter Meetings

September 2, 2004

October 7, 2004

November 4, 2004

Meetings are normally the first Thursday each month September thru May.

2004-05 Central Oklahoma Chapter Officers

President	Evon Sallee-Martin	saleeen@oge.com
Vice President	Larry Saxon	SaxonLG@oge.com
Secretary	Rebecca Goza	rebecca.goza@cancer.org
Treasurer	Lynn Dowds	ldowds@sai.state.ok.us
Past President	Sharon Nichols	snichols411@msn.com
Education Coordinator	Denise Calvert	dcalvert@kmg.com
Webmaster	Tim Roberts	troberts@sai.state.ok.us



ISACA International Conference - Call for Speakers

Information Systems Audit and Control Association(r) (ISACA) is pleased to announce its 33rd annual International Conference beginning 19 June and running through 23 June 2005, at the Radisson SAS Scandinavia Hotel in Oslo, Norway.

The Programme Committee has identified the specific topics for the conference and has created a conference agenda. ISACA is presently accepting and considering session proposals only for the listed topics. If you or someone you know would be interested in presenting one or more of the listed session topics, please complete the attached session proposal form and return it no later than 1 September 2004. Send completed session proposal forms via e-mail only to rbergquist@isaca.org. The proposal forms are available from any Central Oklahoma Chapter Officer and on line at www.isaca.org.