

Chapter Website:
www.isacacentralok.org

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Are Your Membership & Cert Fees Past Due?

If you have not renewed your ISACA membership for 2004, please do so promptly. Memberships expire annually in December. You can renew your membership and report your CPE hours online by logging on to www.isaca.org and going to your "My ISACA" page. Prompt payment of dues and any applicable certification maintenance fees is appreciated.



Early Exam Registration for CISA, CISM Ends 2/4

The CISA & CISM exams will be given Saturday, June 12. Early registrations must be received by Feb. 4. The last day for registrations is Mar 31. Online registration is available at the ISACA web site, www.isaca.org/examreg. You save \$30 by registering online.

IS Audit Controls

online at www.isacacentralok.org

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

Incident Management

Speaker: Sallie Wright, OSU System Security Officer
(See page 2 for speaker bio.)

February Chapter Meeting Thursday, February 5, 2004

Olive Garden Restaurant

6628 Northwest Expressway, Oklahoma City

Lunch served at 11:30 a.m., meeting concludes by 1 p.m.

Please register online at www.isacacentralok.org by Tuesday, Feb. 3.
Select Event Registration and fill in the blanks!

Three Entrée Choices (please select one):

Manicotti Formaggio
Ricotta, mozzarella, parmesan
cheese and herbs, baked in
pasta rolls with marinara sauce.

Sausage & Peppers Rustica
Italian sausage, bell peppers &
mozzarella with penne in bold
marinara sauce.

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

Desserts (please select one): Lemon Cream Cake, Black Tie Mousse Cake, or No Dessert

Cost: Members & first time guests: \$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 Jim Sleezer (jhs8@okstate.edu, 405-744-4083).**

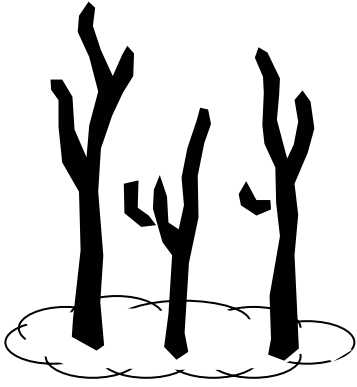
Extra CPE on Agenda for Chapter Annual Meeting May 6

In an effort to increase attendance at the May Chapter meeting, which is designated as the Annual Meeting of the chapter, Vice President and Program Chair Evon Sallee has scheduled two presentations in conjunction with the meeting. Topics include *Security Standards and Guidelines*, which will be presented by John Thomas from Secure Logix, and *IT Risk Assessment*, which will be presented by Jim Sleezer from Oklahoma State University. This will result in three CPE hours—one for attending the chapter meeting and one for each 50-minute presentation—being awarded to those in attendance for the full period. The May meeting will start at 10:30 a.m. and end at 1:30 p.m. Please mark your calendars!

The formal election of officers occurs at the May chapter meeting. The Central Oklahoma Chapter By-Laws direct that a nominating committee be selected at the March chapter meeting. This committee is charged with presenting a slate of officers at the April chapter meeting. If you are interested in serving as an officer for 2004-05 or on the nominating committee, let any chapter officer know.

Elected officers are President, Vice-President, Secretary, and Treasurer. The Education Coordinator and Webmaster are appointed by the President with approval of the Board. A description of officer duties is on page 2.

Individuals serving as chapter officers can receive up to ten hours of CPE—one hour CPE for each hour of work spent on chapter business. Chapter officers typically meet two or three times during late summer and early fall to coordinate chapter activities. After that, most business is conducted by email.



February Speaker Bio: Sallie Wright

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

Sallie Wright joined OSU-Oklmulgee in 2001 as Director of Computing and Information Services. She moved to the Stillwater campus in December 2002 and currently serves as the IT Division's Systems Security Officer.

She has a diverse background in information technology working in multiple industries and in higher education. She has an extensive background in manufacturing and consumer electronics. She has led enterprise wide projects

implementing technological solutions that generated annual savings in excess of \$100 million dollars. Ms. Wright holds an MA from Webster University and a BS from Northeastern State University.

Duties of Chapter Officers

The Central Oklahoma Chapter of ISACA will elect its officers for the 2004-05 year at the May Chapter meeting. We encourage all chapter members to consider standing for election.

The **Chapter President** presides at all meetings of the Chapter and the Board, appoints all standing committee chairpersons and other committees as authorized by the Chapter Board, serves as an ex-officio member of all committees except the Nominating Committee, represents the Chapter at Leadership Conference/Presidents Council Meeting(s), and performs other duties as pertain to the office of President, or which may be delegated by the Chapter Board.

The **Chapter Vice President** performs the duties of the President in the event of his/her absence or disability, chairs the Speakers committee, and performs other duties as pertain to this office.

The **Chapter Secretary** take minutes of the meetings of the Chapter Board, maintains accurate lists of the membership, and attendance records, is responsible for the legal affairs, Chapter reports, and communications and correspondence pertaining to the Chapter, and performs other duties as pertain to this office.

The **Chapter Treasurer** is custodian of Chapter funds, receives all monies and disburse funds only upon the sanction of the Chapter Board, or the Chapter membership, remits dues to the Association as required, submits a written report at each regular meeting, submits books and records for audit when required, files any and all tax forms required, and perform other duties as pertain to this office.

Planning Ahead...

March 4

Chapter Meeting

Topic: FBI Update:
Current Cyber Risks and
Exposures

April 1

Chapter Meeting

Topic: Wireless
Technology

May 6

**Chapter Meeting
Election of officers
plus two hours CPE**

Topics: Security
Standards, Guidelines
plus IT Risk
Management

May 9-13

**North America CACS
Chicago Hilton &
Towers**

Central Oklahoma Chapter Meetings

February 5, 2004

April 1, 2004

June, July, & August (no meetings)

March 4, 2004

May 6, 2004

September 2, 2004

Meetings are normally the first Thursday of each month, September through May.

2004 ISACA Conference/Training Week Calendar

	EuroCACS	IS Audit & Control Training Week	North America CACS	IS Audit & Control Training Week	International Conference	IS Audit & Control Training Week
Dates	21-24 March	5-9 April	9-13 May	24-28 May	27-30 June	28 June-2 July
Location	Zurich, Switzerland	Charlotte, North Carolina	Chicago, Illinois	Seattle, Washington	Cambridge, Massachusetts	Cambridge, Massachusetts
CPE Hours	40	38	44	38	33	38

For more information or to register, please visit the ISACA web site for the conference or Training Week of your choice.

PeopleSoft® Technical Guide Released

Security, Audit and Control Features PeopleSoft® is the third and final release in a series of technical and risk management reference guides focusing on the world's three major enterprise resource planning (ERP) systems: SAP® R/3®, Oracle Applications and PeopleSoft. While the guides concentrate on three very different software programs, they do contain common chapters on ERP risk management and audit approach.

This practical, how-to guide for risk professionals and auditors (IT and non-IT) covers the human resources and payroll components of PeopleSoft 8 and discusses:

- Current best practices and future trends in ERP
- Risks and controls in existing ERP implementations
- Audit or control testing issues
- A technique to assist in identifying the cause of issues using the COBIT framework
- Design and building of better practice controls in system upgrades and enhancements

This new publication is available through the ISACA Bookstore at www.isaca.org/bookstore.

The IT Governance Institute (ITGI), ISACA's research arm, has a number of projects in progress. They include wireless communication, enterprise information integrity, and cybercrime, all scheduled for completion in the first quarter 2004; and Linux, scheduled for second quarter 2004.

Volunteers Needed

ISACA members interested in volunteering during the next administrative term may do so via the Call for Volunteers brochure, due by April 16, 2004, and the Board of Directors nomination form, due by February 16, 2004.

The Call for Volunteers brochure (for key board/committee service) and the ISACA Board of Directors nomination form were mailed with Volume One of the *Information Systems Control Journal*, and are available at www.isaca.org/volunteer and www.isaca.org/nominate.

Central Oklahoma Chapter Officers

President
Vice President
Secretary
Treasurer
Past President
Education Coordinator
Webmaster

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