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IS Audit Controls

online at www.isacacentralok.org

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

March Meeting!!!

Speaker: Evon Sallee (OG&E)

Date: Thursday, March 3, 2005

Description: Integrating COBIT with IT Audits

Bourbon Street - Bricktown
100 E California, Oklahoma City
11:30

Please register online at www.isacacentralok.org by Tuesday, March 1, 2005. Select Event Registration and remember to let us know your preferred meal choice!

Meal choices include

Chicken Bon Ton	Bourbon Sirloin	Cajun K-Bob
Panied chicken with a shrimp and crab Alfredo sauce, garlic mashed potatoes and fresh sautéed vegetables.	Hand-cut 6 oz. sirloin, grilled or blackened, with garlic mashed potatoes and fresh sautéed vegetables.	Shrimp, chicken, Andouille sausage, peppers, onions and tomatoes served with garlic mashed potatoes and fresh

Dessert choices include

Brownie Fudge Explosion *or* Strawberries Newport

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 Maria.Dowds@oig.dot.gov.

Speaker Bio.....

Evon Sallee, CISA
OG&E

Evon Sallee, CISA will give a basic overview of COBIT and how you can utilize it to assist with IT Audits. Evon has many years of experience as an IT Auditor. She has been an IT Auditor for Kerr McGee, INTEGRIS Health, and now is with Oklahoma Gas and Electric (OG&E). Evon is currently President of Central Oklahoma Chapter of Information Systems Audit and Control Association (ISACA). She received a Bachelor of Business Administration Degree majoring in Management Information Systems (MIS) from the University of Oklahoma. .

President's Message

Hello all.

I hope everyone is doing well. Last month I summarized our accomplishments. We are utilizing our website to facilitate our members and to provide chapter information to attract additional members. Our online registration to chapter events provides a convenient method for members and non-members to RSVP. ISACA National recognized our website with a gold medal. In addition, our membership has grown into a medium size chapter with over 83 members. In addition, we were awarded additional funding for promoting our chapter and our seminars and education chair has done a great job in securing additional training such as the four-day fall seminar.

I also made a call to participate for next year's officers. As of date, we are still looking for those who are willing to step up and serve; it would be wonderful to recruit those members who haven't served or those who haven't served in a while to contribute in this way. Officer positions are provided within this edition of the newsletter. If you would like to know what is all involved, we can tell you first hand what our positions entail. Please don't hesitate to call or email myself or any current officer and share your inquires or interest. Our contact information is at www.isacacentralok.org. You can even send in or make a note on your reservation for our next meeting if you have would like to be considered for an officer position. Being an officer is rewarding and you are in the midst of all that goes with ISACA and our Central OK Chapter.

On another note, we are promoting the CISA and CISM review class. I have received several responses on volunteers for instructors. We are still looking for two more that can help with the CISA class. In addition, we are in the process of securing a spring seminar. Please check our website, as we will update it with more information. Lastly, if you have any questions, ideas, or would like to volunteer on these events, please contact me via email, salleen@oge.com. I appreciate any feedback.

Evon Sallee, CISA
ISACA Central Oklahoma Chapter President



Are Your Membership & Cert Fees Past Due? If you have not renewed your ISACA membership for 2005, 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.

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

Central Oklahoma Chapter Meetings

March 3, 2005

April 7, 2005

May 5, 2005

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

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



Welcome New Members!! January – February 2005

Sheila Adkins
David Austin
James Borrow, Jr.
Kim Brewer

Madonna Gallant
Kelly Murphy
Kenneth Ontko
Tatum Sanders

Certification Opportunities

Registration for the 2005 exams will open in September 2004.

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

2005 CISM Exam (Certified Information Security Manager) 11 June 2005

visit <http://www.isaca.org> for registration and information

Early Exam Registration for CISA, CISM Ends on February 2, 2005.

Early registrations must be received by Feb. 2. The last day for

registrations is Mar 30. You save \$35 by registering online.

2005 Call to Participate

ISACA Central Oklahoma Chapter success depends upon member participants to ensure that all members receive the high-quality resources they have come to expect from these organizations. In 2005, with the help of a select group of dedicated members, ISACA Central Oklahoma will continue to advance the goal of recognized global leadership in IT governance, control, security and assurance.

Participants on the Chapter board and committees help ensure successful certification programs, comprehensive professional conferences, timely education programs, insightful research, thorough and appropriate online resources, representative professional standards, and financially sound infrastructures. Serving on the board carries with it several benefits, including:

- A role in the future of the association and institute
- Influence on IT governance, control, security and assurance issues
- Networking with peers around the globe
- Enhancement of leadership and professional skills

The 2004-2005 Board wishes to encourage members to participate in the leadership of our chapter for the coming year. Officer Elections will be held in May. If you are interested, please contact any Chapter Officer.

Officer Positions

The Central Oklahoma Chapter of ISACA will elect its officers for the 2005-06 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.

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

CISA/CISM Review Course –

Your Central Oklahoma ISACA Chapter is organizing a CISA and CISM review course. The dates are not final but will be emailed in the coming weeks. Stay Tuned....

Job Openings



Senior IS Auditor

Requirements:

1. Strong communication skills and high level of motivation, initiative, innovation, and professionalism
2. Familiarity with mainframe applications, System Development methodologies, web-based applications, client server technologies, RACF, UNIX, & Windows NT
3. Ability to effectively manage time in support of multiple high-priority projects
4. Ability to quickly analyze and evaluate effectiveness of control systems
5. Willingness to take advantage of domestic and international travel
6. College degree in Computer Science or Information Systems
7. One to two years experience in Information Systems, Auditing, or related fields.

Preferred Requirements:

One or more of the following: CISA, CPA, or CIA

Profile:

Understanding and evaluating technology risks and controls. Leading a team of Information systems Auditors, evaluating contribution and providing developmental feedback. Performing follow up work on audit action plans to determine if adequate corrective action was taken. Auditing new and existing information systems to ensure that appropriate controls exist, that processing is efficient and accurate and that information systems procedures are in compliance with corporate standards.

If you are interested in this position you can visit our website at www.walmartstores.com and apply on line or email resume to eresume@wal-mart.com subject line ISACAOH410.



Senior Group Manager IS Auditor

Requirements:

1. Ability to communicate with all levels of leadership and technologies, both internally and externally.
2. Capable of developing less experienced IT Associates in various aspects of IT controls and applications.
3. Familiarity with mainframe applications, System Development methodologies, web-based applications, client server technologies, RACF, UNIX, & Windows NT
4. Ability to effectively manage multiple high-priority projects; must possess ability to quickly analyze and evaluate effectiveness of control systems
5. Willingness to take advantage of domestic and international travel

Preferred Requirements:

One or more of the following:
CISA, CPA, CIA

Profile:

Understanding and evaluating technology risks and controls. Leading a team of information systems auditors, evaluating contribution and providing development feedback. Performing follow up work on audit action plans to determine if adequate corrective action plan was taken. Auditing new and existing information systems to ensure that appropriate controls exist, that processing is efficient and accurate, and that information systems procedures are in compliance with corporate standards.

If you are interested in this position you can visit our website at www.walmartstores.com and apply on line or email resume to eresume@walmart.com subject line ISACALM351.

Manager of Information System Auditing, San Antonio, Texas

THE COMPANY

With assets in excess of \$100 billion our client is one of the nations largest federally chartered savings bank. The bank is one of the strongest and most consistent in earnings within the thrift industry. The bank has been consistently ranked as the best run financial institution within the United States.

THE POSITION

Based in San Antonio, Texas the Manager of Information System Auditing reports to the Vice President of IS Audit, who in turn, reports to the Group Senior Vice President of Internal Audit. The position is responsible for executing the IS Internal Audit activities of the company. This is an individual contributor role, requiring an individual who is comfortable with, and enjoys performing in a self-directed, hands-on IS audit environment.

- A majority of time will be spent planning and performing IS audits for all major systems and data processing activities of the company using the companies established methodology and documentation practices.
- Provide accurate and objective audit reports to senior management on the overall assessment of systems and data processing activities with appropriate corrective recommendations.
- Work in a team environment with Information Systems Department personnel and the user community when assigned to special project work. These projects include analysis and recommendations on upgrades to existing systems or new technology.

SCOPE/TOOLS

Annual corporate data processing budget of 110+ million, the Information Systems Department employs 500+ personnel.

- Data Processing Environment
 - Large IBM mainframe shop, currently on ES9000
 - Large Windows NT/Windows 2000/Cisco network

- Mainframe Languages
 - JCL
 - Cobol
 - Easytrieve
- Software Utilities/Technologies
 - CA Utilities (1,7&11) CA-Examine
 - OS/390 DB2
 - CICS
 - TSO-ISPF
 - JES2
 - CA-Top Secret
 - TCP/IP
 - NT/Windows 2000
 - Client server

POSITION REQUIREMENTS

Requires appropriate undergraduate degree, and CIA or CISA certification desired. The Manager of Information Systems (IS) Auditing will possess an undergraduate degree with at least 5 years of IS audit experience, too include experience within a mainframe operating environment. The successful candidate will have a good technical understanding of IS systems and applications. The candidate will have the ability to: perform audits using established methodology for addressing risk, document the work performed and related conclusions, and formulate sound recommendations. The individual we are looking for will be sensitive to, and supportive of, the operating objectives of the company while ensuring that assets and resources are safeguarded and sound control practices are followed.

COMPENSATION:

A targeted base salary in the \$80,000 to \$100,000 range. The company provides a full relocation package and excellent benefits program.

CONTACT INFORMATION:

Wells Reed Company
Box 260077
Plano, Texas 75026-0077

Mr. Loren Wells
(972)-596-5559
E-mail: lorenwells@verizon.net

CHAN Healthcare Auditors is a dynamic, fast-growing company owned by two of the largest healthcare systems in the nation, providing internal audit services to over 300 healthcare entities nationwide.

CHAN is vigorously seeking an experienced IT internal auditor to join our team!! The IT Audit Manager will be based at a client site in Wichita, KS. This person will be responsible for developing an IT annual audit plan based on the CHAN Opportunity and Risk Assessment Methodology, performing IT audits in accordance with the approved IT audit plan, and communicating the results to local management and the local Audit or Finance Committee.

The ideal candidates will have the following:

- Bachelor's degree in Computer Science, Accounting or Business Administration
- Professional certification as a CPA, CISA or CISSP
- 5 to 8 of IT auditing in multiple areas and/or healthcare financial experience
- Demonstrated ability to successfully communicate with people at all levels of the organization
- Capable of excelling in a dynamic and changing environment
- Excellent verbal and written communication skills

Please visit our website!

CHAN at a Glance:

CHAN offers challenging and rewarding careers to dedicated, motivated professionals who desire to make a difference at client organizations. We hire experienced individuals who are certified in the profession as a CPA, CIA, CISA, etc. and/or who have backgrounds and experience in the healthcare industry.

CHAN focuses on respect for individuals and offers competitive salary and benefits, limits travel requirements, emphasizes balance in work and family life, and provides education and training opportunities.

CHAN provides services to our owners and other select clients with more than 300 hospitals and combined assets of more than \$31 billion. We provide state-of-the-art internal audit using our own Automated Audit System, computerized audit techniques and reference library, and other proven approaches.

CHAN Offers:

- Competitive compensation package
- Medical, dental and vision benefits
- Generous paid time off
- 401k and pension plan
- Tuition Reimbursement
- Exceptional development opportunities

Please send resumes to:

Carol Hamby

Recruiter

recruiter@chanllc.com

314.802.2072

Reference Code: Wichita