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[www.isacacentralok.org](http://www.isacacentralok.org)

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# Oklahoma Guardian

online at [www.isacacentralok.org](http://www.isacacentralok.org)

ISACA Central Oklahoma Chapter Newsletter

## December Meeting



*Speaker: Lisa Moorer, Senior IT Internal Audit, The Hertz Corporation*

*Date: December 7, 2006*

*Topic: Maximizing Your ISACA Benefits (1 CPE)*

### Bricktown Brewery

1 N Oklahoma, Oklahoma City - 11:30A.M.

### Buffet-style lunch

Smoked Pork Loin in a Rosemary Mushroom Sauce	Roasted Chicken Breast in a Mild Cajun Sauce
Bacon & Cheddar Mashed Potatoes	Steamed Assorted Vegetables
Green Salad w/ House & Ranch Dressings	Warm Dinner Rolls Cookies

### RSVP! RSVP! RSVP! RSVP!

Please register online at [www.isacacentralok.org](http://www.isacacentralok.org) by Tuesday,  
December 5, 2006, 5pm. Select Event Registration.

Our chapter is growing! Please RSVP!

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

**All no shows will be billed!**

If you encounter problems with online registration, please email RSVP to  
James Barrow at [jbarrow@hertz.com](mailto:jbarrow@hertz.com)

The Chapter will pay the valet parking fee, but you must arrive on time  
and advise the valet you are attending the ISACA Chapter Meeting.

Event evaluations can be submitted online via:

<http://www.isacacentralok.org/eventeval.htm>

### 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

## President's Message

Dear Members:

With the holiday season here, I'd like to remind everyone that it's also renewal season, time to get the memberships extended for another year, and to keep your certifications current. I'd also like to remind folks about the gift that ISACA Global is giving us this year in the free e-Symposia. If you haven't had a chance to attend one, I highly recommend them. They may not be specifically applicable to your immediate concerns, but I've gotten something out of each of the ones I've attended. Take a look for yourself at [www.isaca.e-symposium.com](http://www.isaca.e-symposium.com).

I'd like to announce the appointment of John Jennings as our new webmaster. If you get a chance, thank him for volunteering to take over that position mid-stream.

Also, if you've enjoyed the presentations so far, take the time to thank those who have volunteered to present at our chapter meetings. Of course, I'd be overjoyed (and so would Lacey) if you took the opportunity to step forward and present, or simply give the board some input as to what you'd like to see in the future.

On behalf of the board, I wish Happy Holidays for you all.

Regards,

Girard Jergensen, CISA, President

The next Central Oklahoma ISACA chapter meeting is scheduled for **January 11, 2006**.

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

This will be a joint meeting with the Institute of Internal Auditors (IIA)

## CISA and CISM Exams

The CISM exam in December 2006 will be the last one using the current CISM job practice areas. Candidates should use the 2006 study materials for the December 2006 exam (not those that are now available for the 2007 exam).

The **2007** CISA and CISM study aids published by ISACA to prepare for the 2007 exams are now available. Descriptions, availability dates, and ordering details are available in the *Information Systems Control Journal* and at: [www.isaca.org/bookstore](http://www.isaca.org/bookstore)

## Speaker's Bio

Join Lisa Moorer for an informative discussion regarding ISACA and its multitude of member benefits.

Mrs. Moorer is a Senior Information Technology Auditor with The Hertz Corporation. During the course of her 11-year tenure with Hertz, she has held positions involving internal controls and change management practices, and has been a member of the Internal Audit Department for the past 2 years. Mrs. Moorer's responsibilities include planning and executing IT and IT-related process audits, advising IT and business units regarding controls and/or best practices, and conducting IT independent Sarbanes-Oxley testing. Previous to Hertz, Mrs. Moorer served 11 ½ years active-duty in the United States Air Force performing IT-related duty assignments.

Mrs. Moorer is an accredited CISA and active member of ISACA currently serving as Secretary on the ISACA Central Oklahoma Chapter Board.

### Congratulations New CISAs!

Ms. Kimber Chessmore  
Mr. Brian Hampton  
Dr. Kameswara Rao Namuduri  
Mr. Ravi Shankar

### Welcome New Members!

Mr. Brian Hampton

Our Chapter has 108 members. Our membership includes 46 CISA's and 10 CISM's with three members having both accreditations.

## 2007 Membership Renewal

2007 membership renewals are available online at [www.isaca.org](http://www.isaca.org). Membership rates will remain the same for 2007.

Members are encouraged to renew online to help keep ISACA membership as cost-effective as possible. The more members who renew online, the fewer printed invoices ISACA will be mailing worldwide.

## 2006 CPE Reporting

Keep your certification current by reporting your CPE credits earned in 2006. A minimum of 20 CPE credits is required annually and 120 CPE credits required over a 3-year cycle.

### ISACA e-Symposia

ISACA is pleased to offer an e-symposium each month as a free benefit to members. The e-symposia are live, online events featuring industry leaders. All events are archived for future viewing. Each member may earn three CPE credits by participating in the live event or listening to the archive, and completing a short quiz.

Recent symposia sessions have included *Taking Control-The Challenges of Compliance, Security Metrics, and IT Governance*. November and December e-symposia topics were assurance and security management. Invitations are sent via e-mail. Please register early to secure a place and participate in the event via chat and message boards.

ISACA members are encouraged to visit [www.isaca.e-symposium.com](http://www.isaca.e-symposium.com) to register and participate in live and/or view archived e-symposia.

### K-NET

K-NET® is an Internet-based database of knowledge specifically developed to provide ISACA® members with direct access to educational opportunities, books and CDs, articles and papers, and web resources relevant to information systems governance, control, security, and assurance.

For K-NET, pertinent knowledge has been sought, identified, and peer reviewed by volunteers who are practicing IT professionals. The references have been organized into logical categories of interest to ISACA members and other constituents.

K-NET includes: i) full access for ISACA members, ii) 13 subject areas, iii) more than 180 topic areas, iv) more than 6,000 knowledge references, v) weekly updates, vi) search engines, and vii) personalization features.

K-NET's personalized service enables members to remain current on the topic areas most important to them. ISACA members may request and receive weekly e-mails about new references that have been added within their specific areas of interest.

To activate this personalized service and register to receive updates on topics of interest, visit [www.isaca.org/KNET](http://www.isaca.org/KNET) and click on TRACK UPDATES on any interior page.

### ISACA Research Spotlight

#### ***IT Control Objectives for Sarbanes-Oxley, 2<sup>nd</sup> Edition***

After an exposure period in the second quarter, the final publication is now available. It provides CIOs, IT managers, and control and assurance professionals with scoping and assessment ideas, approaches, and guidance in support of the IT-related Committee of Sponsoring Organizations of the Treadway Commission (COSO) internal control objectives for financial reporting. A streamlined road map is provided to help turn compliance into a competitive challenge.

The second edition is updated for recent US Securities and Exchange Commission and Public Company Accounting and Oversight Board guidance related to entity level controls, risk-based/top-down approach, application controls and evaluation of deficiencies, as well as an update for COBIT® 4.0 references. It is posted as a complimentary download at [www.isaca.org/downloads](http://www.isaca.org/downloads).

### ISACA Research Update

#### ***COBIT® Mapping: Mapping of TOGAF With COBIT® 4.0***

The Open Group Architecture Framework (TOGAF) is a detailed method and set of supporting tools for developing enterprise architecture. It was developed by members of The Open Group, working within the Architecture Forum and has been in existence since 1995. This mapping document contains a detailed mapping of TOGAF 8.1 with COBIT 4.0. The structure follows the domains, processes, and control objectives of COBIT. It will be posted as a complimentary download for ISACA members in the fourth quarter of 2006 at [www.isaca.org/downloads](http://www.isaca.org/downloads).

#### ***COBIT® Mapping: Mapping of ISO/IEC 17799:2005 With COBIT® 4.0***

ISO/IEC 17799:2005 The Code of Practice for Information Security Management is an international standard based on BS 7799-1/ISO/IEC 17799:2000. It is presented as best practice for implementing information security management. This mapping document contains a detailed mapping of ISO/IEC 17799:2005 with COBIT 4.0. It will be posted as a complimentary download for ISACA members in the fourth quarter of 2006 at [www.isaca.org/downloads](http://www.isaca.org/downloads).

#### ***COBIT® Mapping: Mapping of ITIL With COBIT® 4.0***

The Information Technology Infrastructure Library (ITIL), released by the UK Office of Governance Commerce, consists of 10 processes – more commonly understood as service support (operational) and service delivery (tactical) processes – that comprise one function, effective IT service management. This mapping document contains a detailed mapping of ITIL with COBIT 4.0. It will be posted as a complimentary download for ISACA members in the fourth quarter of 2006 at [www.isaca.org/downloads](http://www.isaca.org/downloads).

New 2006 and 2007 ISACA conference and educational event dates have been released. For the latest information, please visit [www.isaca.org/conferences](http://www.isaca.org/conferences).

### 2006 and 2007 Conference/Training Week Calendar

	COBIT User Convention	ISACA Training Week	Network Security Conference	Information Security Management Conference	ISACA Training Week	Information Security Conference	ISACA Training Week	Euro CACS <sup>sm</sup>	North America CACS <sup>sm</sup>
<b>Dates</b>	2-3 November 2006	6-10 November 2006	13-15 November 2006	13-15 November 2006	4-8 December 2006	5-7 February 2007	26 February-2 March 2007	18-21 March 2007	22-26 April 2007
<b>Location</b>	Canberra, ACT, Australia	Dallas, Texas, USA	Amsterdam, The Netherlands	Amsterdam, The Netherlands	Orlando, Florida, USA	Panama City, Panama	Washington DC, USA	Vienna, Austria	Grapevine, Texas, USA
<b>CPE Hours</b>	13	38	32	32	38	21	38	40	TBA

#### Job Posting – Database Administrator Shared Services, American Cancer Society

The Shared Service Center\*s (SSC) Database Administrator is primarily responsible for the day-to-day activities to manage and administer the SQL servers located in the SSC facility in Oklahoma City, development SQL servers located at NHO in Atlanta, and provide systems administration support for other systems located at the OKC SSC facility.

The Database Administrator will 1) implement physical database designs following best practices and standards, 2) develop database business continuity strategies and maintain sound backup and recovery policies and procedures, 3) troubleshoot database related issues, 4) monitor file space, optimize space allocation, and avoid out of space conditions, 5) maintain documentation, 6) maintain database security, 7) install, configure and upgrade SQL server software and related products.

Other functions to be performed by the Database Administrator will be to assist in maintaining existing and future SSC systems. This position will be responsible for other duties as defined by the Information Technology Manager.

Bachelor's degree in Computer Science or Information Systems, or equivalent combination of education with a minimum of 5 years of strong current experience with SQL Server Administration. Knowledge of Microsoft SQL Server 2000, 2003/2000 Server and basic networking required. Certifications are a plus. The candidate must possess the following skills: 1) excellent communication and customer interface skills, 2) excellent problem solving abilities, 3) expertise in MS SQL Server database administration principles including configuration, patching, implementation, modeling, maintenance, optimization, security, disaster recovery, replication, availability strategies, migration and upgrades, troubleshooting and performance tuning 4) working knowledge of T-SQL and IP networking.

Contact and/or submit resumes to:

Cheri Seale, PHR  
Human Resource Specialist  
Shared Services  
(405) 782-1102  
[Cheri.Seale@cancer.org](mailto:Cheri.Seale@cancer.org)

### 2006-2007 Central Oklahoma Chapter Board

President	Girard Jergensen	<a href="mailto:president@isacacentralok.org">president@isacacentralok.org</a>
Vice-President	Lacey Cooper	<a href="mailto:vp@isacacentralok.org">vp@isacacentralok.org</a>
Secretary	Lisa Moorer	<a href="mailto:secretary@isacacentralok.org">secretary@isacacentralok.org</a>
Treasurer	James Barrow	<a href="mailto:treasurer@isacacentralok.org">treasurer@isacacentralok.org</a>
CISA/CISM & Education Coordinator	Evon Sallee	<a href="mailto:education@isacacentralok.org">education@isacacentralok.org</a>
Webmaster	John Jennings	<a href="mailto:webmaster@isacacentralok.org">webmaster@isacacentralok.org</a>
Membership Coordinator	Cory Nance	<a href="mailto:membership@isacacentralok.org">membership@isacacentralok.org</a>
Past-President	Larry Saxon	<a href="mailto:SaxonLG@oge.com">SaxonLG@oge.com</a>