



February, 2007
Volume XXVI
Issue 6

Chapter Website
www.isacacentralok.org

Articles

- February 2007 Meeting Information
- Chapter Mission Statement
- President's Message
- Speaker's Bio
- CISA/CISM Review – Call for Instructors
- Next Meeting
- 2007 Membership Renewal
- Chapter Nominating Committee – Call for Volunteers
- Central OK Chapter Membership
- CISA and CISM Exams
- CISA and CISM Scoring Change
- Central OK Chapter Spring Training Week March 26-30, 2007
- ISACA Conference/Training Week Update
- ISACA Bookstore Update
- ISACA e-Symposia
- ISACA Standards Update
- IS Control Journal Update
- ISACA Research Spotlight
- ISACA Research Update
- K-Net
- CoviTCampus
- 2006-2007 Chapter Board

Oklahoma Guardian

online at www.isacacentralok.org

ISACA Central Oklahoma Chapter Newsletter

February Meeting

Speaker: David Zink, CISA, CISSP - Manager, Technology & Security Risk Services, Ernst & Young, LLP

Date: February 1, 2007

Topic: Increasing the Efficiency and Effectiveness of 404 and Internal Control (1 CPE)

Bricktown Brewery

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

Buffet-style lunch

Meat & Cheese Lasagna	Cheese Tortellini Alfredo
Pesto Chicken Breasts	w/Artichoke Hearts
Seasonal Vegetables	Caesar Salad
Garlic Breadsticks	Cookies

RSVP! RSVP! RSVP! RSVP!

Please register online at www.isacacentralok.org by Tuesday, January 30, 2007, 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

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

All,

Thank you to those who participated in the vote. The measure to subsidize the courses passed.

I'd like to remind all who have not renewed with ISACA for the 2007 calendar year to do so. We've only had about 56% renew this year so far. If it just slipped your mind, you can always head to www.isaca.org/membership and renew online. Also, don't forget to submit your certification education hours for 2006. I look forward to seeing you all again on the 1st of February.

It's also time to prepare nominations for 2007-2008 Chapter Board positions and we need to assemble a nominating committee. If you are interested in serving on the nominating committee and/or Chapter Board, please let me know as soon as possible (president@isacacentralok.org). Descriptions of Board positions can be found on our website or you can contact our Board members to find out first-hand about their role.

Regards,

Girard Jergensen, CISA, President

Chapter Nominating Committee – Call for Volunteers

Volunteers are needed to form our 2007-2008 Nominating Committee. Committee members seek and coordinate nominees for Chapter Board positions.

If interested and for additional information, please contact president@isacacentralok.org or VP@isacacentralok.org.

The next Central Oklahoma ISACA chapter meeting is scheduled for **March 1, 2007**.

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

CISA/CISM Review Class – Call for Instructors

Volunteers are needed to instruct an early spring 2007 CISA/CISM review class. CPE credits are awarded. Please contact Evon Salle at education@isacacentralok.org.

Central OK Chapter Membership

Our Chapter has 108 members. Our membership includes 49 CISA's and 10 CISM's with three members having both accreditations.

It is ISACA annual renewal time and currently 60 of our 108 members (56%) have renewed for 2007. **Please submit your renewals.**

2007 membership renewals are available online at www.isaca.org.

Speaker's Bio

Mr. David Zink is a Manager with the Technology & Security Risk Services practice for Ernst & Young, LLP. He is responsible for designing and implementing the Ernst & Young, LLP. Sarbanes Oxley 404 Integrated Audit Approach in a wide range of clients in Oklahoma and throughout the Southwest Region.

Mr. Zink has over 15 years experience in IT Audit, working in both Public Accounting and Internal Audit management. He has previous Public Accounting Information Technology Audit experience with PricewaterhouseCoopers, LLP and Deloitte & Touche, LLP. His previous Internal Audit experience includes employment at The Hertz Corporation, American Airlines and Integrus Health.

Mr. Zink is a 1987 graduate of Oklahoma State University with a Bachelors of Science in Accounting. He is an accredited CISA and CISSP.

Presentation Overview

Increasing the Efficiency and Effectiveness of 404 and Internal Control

Are you interested in understanding how the recent PCAOB suggested changes to the 404 Standard in relation to Internal Control over Financial Reporting will affect your 404 efforts?

As you might have read, the PCAOB is interested in making the 404 process more effective and more efficient, including leveraging Company Level Controls, performing Risk Assessments and eliminating redundant control documentation and testing.

Mr. Zink's presentation will focus on the recent PCAOB 404 Standard recommendations issued in January 2007 and how they will impact Sarbanes-Oxley 404 going forward. The presentation will focus on Ernst & Young LLP's interpretation of the standard from the IT perspective and the current interpretation

CISA and CISM Exam Updates

Results of the December 2006 exam will be released in early February. Candidates will receive an e-mail result only if they consented to item 25 on the registration and the exam fee has been paid in full.

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

Registration for the June 2007 CISA and CISM exams began the second week of November. Early registration deadline is 14 February 2007. Candidates may view or print a copy of the CISA or CISM Bulletin of Information for the June 2007 exams at <http://www.isaca.org/cisaboi> and www.isaca.org/cismboi.

CISA and CISM Scoring Change

ISACA's CISA and CISM certification boards recently approved changing the way exams are scored. To alleviate confusion with the previous scoring method and provide greater clarity, ISACA will use a 200-800 point scale with a passing point of 450, beginning with the June 2007 exam. Using a 200-800 scale will increase the range of scores and also eliminate the perception that the score is a percentage. This scoring method is used by several testing organizations, including the well-respected SAT and GRE exams.

ISACA Central Oklahoma Chapter Spring Training Week March 26-30, 2007

Please note that pricing reflects chapter approval of a \$3,500 subsidy. Spring training will be held at the Oklahoma State University Oklahoma City campus. To register and for more information, please visit our website or you may contact Evon Sallee at education@isacacentralok.org.

Securing and Auditing Oracle Databases (March 26-28, 2007, member \$700, non-member \$850)

Using the Security and Integrity Features in Oracle to Perform Control and Security Assessments

Focus and Features

In this intensive three-day seminar you will learn Oracle's database facilities and terminology along with the commands you need to know to provide security and controls over Oracle software and to query Oracle-controlled data. You will uncover the risks Oracle introduces and the exposures it reduces. You will explore Oracle Inc.'s approach to the client/server and Web processing environments and discover the impact Oracle has on your enterprise's organization, security profiles, and information systems standards. Class exercises throughout the session will reinforce what you will learn, and you will receive an audit and security program and checklist you can put to use immediately.

Auditing Application Systems Development (March 29-30, 2007, member \$500, non-member \$650)

A Step-by-Step Guide to Auditing Traditional and Advanced Applications Development

Focus and Features

In today's organizations audits of business application systems development are complicated by the presence of a different computer platforms, a myriad of user needs, and diverse technical environments. In this two-day seminar you will explore proven audit strategies that will enable you to efficiently audit and evaluate applications systems development in a variety of technical environments. You will review common applications development risks and how to overcome them. You will drill down to the unique risks associated with purchased, in-house, and Web-based applications and learn what you can do to minimize them. You will cover rapid application development (RAD), implementation and control change, design specifications, testing, project management, and application software inventory control. In short, you will focus on what you need to know, what you need to do, and when you need to do it...all with an appreciation for the fact you have other responsibilities and audits to perform. You will leave this timely seminar with audit programs, questionnaires, and sample audit findings you can put to use as soon as you return to your office.

New 2007 ISACA conference and educational event dates have been released. For the latest information, please visit www.isaca.org/conferences.

2007 Conference/Training Week Calendar

	CCEIT® User Convention	Information Security Conference	ISACA Training Week®	Euro CACs sm	North America CACs sm	ISACA Training Week	International Conference	Oceania CACs sm	Information Security Management Conference
Dates	18-19 January 2007	5-7 February 2007	26 February- 2 March 2007	18-21 March 2007	22-26 April 2007	7-11 May 2007	22-25 July 2007	9-12 September 2007	10-12 September 2007
Location	Pasadena, California, USA	Panama City, Panama	Washingt on DC, USA	Vienna, Austria	Grapevine, Texas, USA	Denver, Colorado, USA	Singapore	Auckland, New Zealand	Las Vegas, Nevada, USA
CPE Hours	13	21	38	40	44	38	TBA	TBA	TBA

ISACA Bookstore Update

New ISACA/IT Governance Institute (ITGI) research and peer-reviewed books are offered in the ISACA Bookstore and include:

- *Audit Planning: A Risk-Based Approach*
- *IT Control Objectives for Sarbanes-Oxley: The Role of IT in the Design and Implementation of Internal Control Over Financial Reporting, 2nd Edition**
- *Audit and Trace Log Management: Consolidation and Analysis*
- *Sarbanes-Oxley Guide for Finance and Information Technology Professionals, 2nd Edition*

(*ISACA/ITGI publication)

Visit the ISACA Bookstore at www.isaca.org/bookstore and take advantage of secure online ordering, or see the *Information Systems Control Journal* Bookstore insert for additional information. Contact the Bookstore at bookstore@isaca.org or +1.847.253.1545, ext. 401 or 478.

ISACA e-Symposia

The e-symposia are live, online events featuring industry leaders and are a free benefit to members. 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.

The next e-symposium, *COBIT 4.1*, is scheduled for 30 January 2007.

ISACA members are encouraged to visit www.isaca.e-symposium.com to register and participate in live and/or view archived e-symposia.

ISACA Standards Update

The Standards Board has issued the IS Auditing Guideline *G36 Biometric Controls*, which becomes effective for IS audits commencing after 1 February 2007.

Feedback is sought on the exposure draft for the IS Auditing Guideline titled *Return on Security Investment (ROSI)* due no later than 31 January 2007.

Please review the drafts and provide any comments via the questionnaire posted with the exposure document at www.isaca.org/standardexposure no later than the above due dates. All comments received will be carefully considered by the Standards Board. Additionally, comments may be submitted via e-mail to standards@isaca.org.

Please note that CISA/CISM CPE credits are earned for exposure draft review under the category "contributions to the IS audit and control profession" (10-hour annual limitation).

Information Systems Control Journal Update

The *Information Systems Control Journal* periodical seeks articles. For more information and/or future *Journal* themes, please view the 2007 Editorial Calendar at <http://www.isaca.org/journal> or e-mail jblader@isaca.org.

ISACA Research Spotlight

COBIT® Mapping: Mapping of PRINCE2 With COBIT® 4.0

Projects in Controlled Environments (PRINCE) is a structured method for project management. The PRINCE method was first established in 1989 by the UK Central Computer and Telecommunications Agency (CCTA), now the UK Office of Government Commerce (OGC). The detailed mapping consists of the information requirements of PRINCE2 that were mapped to COBIT control objectives. The structure follows the domains, processes and control objectives of COBIT. It will post as a complimentary download for ISACA members **during December** at 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 **during December** at 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 **first quarter 2007** at 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 **first quarter 2007** at www.isaca.org/downloads.

COBIT® Mapping: Mapping of CMMI® for Development V1.2 With COBIT® 4.0

Capability Maturity Model® Integrated is a process improvement maturity model for the processes controlling development, implementation, acquisition and maintenance of systems and software products and services. It was created by the Software Engineering Institute (SEI), associated with Carnegie Mellon University (CMU), and consists of best practices that address development and maintenance activities that cover the product life cycle from conception through delivery and maintenance. This mapping document contains a detailed mapping of CMMI 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 first quarter of 2007 at www.isaca.org/downloads.



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:

- full access for ISACA members
- 13 subject areas, iii) more than 180 topic areas
- more than 6,000 knowledge references
- weekly updates
- search engines
- 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 and click on TRACK UPDATES on any interior page.

COBITCampus

The COBIT Foundation Course is an 8-hour, Web-based course that is modularized and allows for self-paced learning. The course explains the need for a control framework, the role COBIT fulfills to meet this need, and provides details on elements of the COBIT framework, Audit Guidelines, and Management Guidelines. (The COBIT Foundation Course prepares candidates for taking on the COBIT Foundation Exam.)

Additionally, to meet the growing need for training and greater awareness of how COBIT can help achieve the guidelines put forward in the Sarbanes-Oxley Act, ITpreneurs and ISACA launched the COBIT for Sarbanes-Oxley IT compliance course™.



----- Grow your knowledge with <http://www.isaca.org/cobitcampus>

“The online course provides professional and well structured information’s about COBIT. It leads to a better understanding how COBIT can be used to improve Business and IT Strategy alignment and support IT investment decisions based on well defined criteria. Because of that the course was not only an excellent preparation for the exam, in addition we enriched our IT Governance framework to the benefit of our clients.” – **Michael Rueggebery, EDS Germany**

“This course helped me to uncover a knowledge area which was totally novice to me. I was thinking that IT Service Management was the end of the road. Now I am very confident to apply my knowledge to bring synergies between different processes.” – **Biju KS, GE Health Care**

2006-2007 Central Oklahoma Chapter Board

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