



April, 2007
Volume XXVI
Issue 8

Chapter Website
www.isacacentralok.org

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Oklahoma Guardian

online at www.isacacentralok.org

ISACA Central Oklahoma Chapter Newsletter

April Meeting

Speaker: Carl Crites, BAS Senior Associate, Grant Thornton LLP
Date: April 5, 2007
Topic: Statistical Sampling (1 CPE)

Bricktown Brewery (Red Brick Room)
1 N Oklahoma, Oklahoma City - 11:30A.M.

Buffet-style lunch

Smoked Pork Loin in a	Cheese Tortellini Alfredo
Rosemary Mushroom Sauce	w/Artichoke Hearts
Pesto Chicken Breasts	Caesar Salad
Seasonal Vegetables	Garlic Breadsticks
	Cookies

RSVP! RSVP! RSVP! RSVP!

Please register online at www.isacacentralok.org by Tuesday, April 3, 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

As another year approaches its end, I want to thank you for the privilege of serving as your President. I know this year has seen some exciting new things, and that we aren't done yet. I hope you've all been considering service on the board, as instructions for review courses, or even speaking at a meeting. I'd like to extend my thanks to all of those who have volunteered so far, and to those who have served.

We recently transitioned to electronic certificates distributed by email, and are now using a database to store issued certificate numbers and what those certificates represent. This move will hopefully make any future CPE audits more easily confirmed, as the old system meant that if you lost your CPE certificates, we had to go through all the separate rosters and re-verify attendance, where under this one, you could simply keep a copy of the email and reprint if necessary. It also allows us to save money and hassle on printed certificates for those who do not show up, and to flex to get certificates to all who show up. It does, however, become more important that you register with a valid email address. I have two certificates that I cannot deliver since the emails bounce. For those of you who received the new certificates, I'd love to hear from you any feedback or improvements you think we could make with those forms.

Finally, I'd like to challenge those who haven't done so to seriously consider how they can help the chapter, and how the chapter can help them. The Board and I would love to serve your needs better, but we can't do that without your input! There is an anonymous feedback form on the website, or you can email any/all of us with your comments.

Thanks again,

Girard Jergensen, CISA, President
president@isacacentralok.org

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.

Speaker's Bio

Carl Crites – CISA, CIA, CICA - Senior Associate, Business Advisory Services, Grant Thornton LLP

Mr. Carl Crites is a Senior Associate with the Business Advisory Services of Grant Thornton LLP in Oklahoma City. He has 8 years of experience in IT audit working both in public accounting and private industry. His previous Public Accounting Information Technology Auditing experience was with PricewaterhouseCooper, and his previous internal audit experience includes employment with Hertz and Kerr McGee.

Mr. Crites is 1986 graduate of Oklahoma State University with a Bachelors of Science in Electronic Engineering Technology. In 1994 Mr. Crites received a Masters of Science in Management from Southern Nazarene University, and in 1998 a Master of Business Administration degree from Oklahoma City University. He is an accredited CISA, CIA, and CICA

The next Central Oklahoma ISACA chapter meeting is scheduled for **May 3, 2007**.

This is our 2-hour Chapter Annual Meeting

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

Welcome New Members!

Mr Thomas Asojo
 Mr. Bo Bekendam
 Mr. David Brockus
 Mr. Jon Domstead
 Ms Julia Finch
 Ms. Jennifer Finley
 Mr. David Gallant
 Mr. Ryan Harris
 Ms Robyne Rohde
 Mr. David Zink

Central OK Chapter Membership

Our Chapter has 114 members. Our membership includes 47 CISA's and 11 CISM's with three members having both certifications.

There are 26 current members that have not yet renewed membership for 2007. If you've not already done so, please submit your 2007 renewals. 2007 membership renewals are available online at www.isaca.org.

CISA and CISM Exam Updates

Save US \$50.00 by registering early AND US \$50 for registering online!

Early registration pricing - all discounts reflected in quoted prices

Online registration:

Member \$310.00 Nonmember \$430.00

Fax or mail registration:

Member \$360.00 Nonmember \$480.00

Secure your place today. Register online before the early deadline to avoid the last minute "rush" at www.isaca.org/examreg.

2007 CISA and CISM Exam Dates:

Final registration deadline: 11 April 2007

Exams given worldwide on: 9 June 2007

North America CACS, 22-26 April 2007, Grapevine, Texas

The 37th annual North America Computer Audit, Control and Security (North America CACS) conference is well known for addressing the complex issues facing professionals responsible for information assurance, security and governance. The 2007 conference promises to be better than ever.

Thomas Ray, chief auditor for the Public Company Accounting Oversight Board (PCAOB), will present the keynote address. Attendees will have more than 70 sessions to choose from that are sure to meet a wide range of technical and professional needs. Seasoned practitioners and those who are new to the field will find topics that address their professional needs.

For more information and to register, please visit <http://www.isaca.org/ncacs>

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ISACA Research Update

The IT Governance Institute (ITGI) is proud to announce the upcoming availability (anticipated this month) of the following *Control Objectives for Information and related Technology (COBIT®)* mapping publications:

COBIT® Mapping: Mapping of TOGAF With COBIT® 4.0

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

COBIT® Mapping: Mapping of COSO ERM With COBIT®

ISACA Bookstore Update

ITGI plans to release the following publications in late March 2007:

COBIT® 4.1

IT Assurance Guide: Using COBIT®

IT Governance Implementation Guide: Using COBIT® and Val IT, 2nd Edition

COBIT® Control Practices, 2nd Edition

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

The Hertz Corporation is currently seeking applications for an IT Auditor

(Level commensurate with experience)

Submit Applications via Hertz.com

Position Summary

Responsible for performing IT audits to assess the accuracy, effectiveness, and efficiency of the company's information systems and infrastructure controls.

Typical duties include:

- Providing input regarding the tailoring of standard audit programs
- Testing and evaluating IT systems and controls
- Making recommendations for improvement of IT controls and processes
- Providing independent verification in connection with Sarbanes-Oxley and other regulations

Requirements

Knowledge/Education/Certifications

- Broad knowledge of technical infrastructure and architecture of computing systems
- General understanding of IT risks and controls
- Bachelor's degree in Computer Science, Information Systems, Business Administration, Finance, or a related field

Experience & Skill Set

- 3 years IT experience
- Exposure to a variety of platforms (operating systems, databases, networks)
- Excellent communication skills (interpersonal, written, verbal)
- Strong analytical skills

Preferred

- Systems/Network/Data Administration or Security experience
- CISA and CIA accreditation
- CISSP / CISM certification

Contact:
 Angela Smith
 405-775-3676
absmith@hertz.com

Blue Cross Blue Shield of Oklahoma, Blue Cross Blue Shield of Texas, and Blue Cross Blue Shield of Illinois are all divisions of Health Care Service Corporation and have multiple open

Title:	Information Systems Auditor II
Job Number:	041671
Location:	Chicago IL Headquarters –HQ, or Tulsa, OK, or Richardson, TX
	Relocation expenses are not available.
Status:	Full Time
Department:	Auditing

Essential Functions

This position is responsible for conducting independent audits of Information Systems operations and applications; and performing information systems audits of existing applications systems, systems under development, and general control reviews.

Required Skills

1) Bachelor Degree in Information systems, Accounting, or Finance; 2) 3 years experience in systems auditing and computer programming/analysis; 3) Knowledge of basic audit standards and processes, systems design, systems operations, end user computing technologies and audit software; 4) Analytical and communication skills.

Preferred Skills

1) Certified Internal Auditor (CIA) or Certified Information Systems Auditor (CISA) designation.

To apply for this position, please send your resume in Word, PDF, or text format to:
careers14@bcbsil.com

Title:	Sr Information Systems Auditor
Job Number:	043376
Location:	Chicago IL Headquarters –HQ Tulsa, OK, or Richardson, TX
	Relocation expenses are not available.
Status:	Full Time
Department:	Auditing

Essential Functions

Under direction of the Sr. Manager, IT Audit and Support Services, reviews and evaluates all aspects (or any portion) of automated information processing systems, which includes non-automated processes, and the interfaces between them. Assists Lead Systems Auditor in providing team leadership to Information Systems Audit efforts, ensuring Information Systems Audit staff is appropriately directed.

Required Skills

1) Bachelors degree in Information Systems, Accounting or Finance or its equivalent. 2) Certified Internal Auditor (CIA) or Certified Information Systems Auditor (CISA) designation preferred; 3) 3 years experience of system auditing computing, programming analysis, or its equivalent.

Preferred Skills

N/A

To apply for this position, please send your resume in Word, PDF, or text format to:

careers14@bcbsil.com