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Chapter Website

www.isacacentralok.org

Articles

- *May 2007 Meeting Information*
- *Chapter Mission Statement*
- *President's Message*
- *Speaker's Bio*
- *Chapter Officers Roles*
- *Chapter Coordinators and Webmaster Roles*
- *2007 Annual General Meeting Agenda*
- *CISA Review Class*
- *Central OK Chapter Membership*
- *New CISAs, CISM, & Members*
- *COBIT 4.1 & Supporting Publications*
- *COBIT Mapping – COSO ERM with COBIT 4.1*
- *COBIT Workshop at CSI NetSec*
- *Journal Update*
- *2006-2007 Chapter Board*
- *The Hertz Corporation - IT Auditor Job Posting*
- *Blue Cross Blue Shield - IS Auditor Job Posting*

Oklahoma Guardian

online at www.isacacentralok.org

ISACA Central Oklahoma Chapter Newsletter

May Annual General Meeting 11:00am – 2:00pm (3 CPEs)

*Speaker: Tice Morgan, Compliance & Controls Analyst,
The Hertz Corporation*

Date: May 3, 2007

Topic: IT Risk Management

Please see Annual General Meeting Agenda and 2007 board nominations

Bricktown Brewery (Red Brick Room)

1 N Oklahoma, Oklahoma City - 11:00A.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, May 1, 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 Lacey Cooper at Lacey.Cooper@tronox.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

It is time for the annual general meeting again. This means that the board elections will be held. The "nearly" final slate of candidates is included in this newsletter. I say nearly because the nominations are still open until the vote, and will be accepted from the floor at the meeting. Please make sure any floor nominations are for someone who would be willing to serve.

Also, if you have not already done so, remember to renew your membership. The big database purge is coming up at the end of April, and you'll fall off the roster.

I want to thank you all one more time for the opportunity I've had to serve as your president. I hope you are all pleased with the overall direction the board and I have given the chapter. Have a nice summer, and see you all in September.

Thanks again,

Girard Jergensen, CISA, President
president@isacacentalok.org

Speaker's Bio

Tice Morgan leverages 14 years IT experience with an emphasis on risk management technologies and practices. A Certified Information Systems Security Profession, Mr. Morgan has been responsible for developing and implementing Computer Forensic and Incident Response programs for a large Telecommunications provider as well as being a key player in the development of Enterprise Risk Management programs.

A recipient of the AT&T Wireless Services Circle of Excellence award in 2003, Mr. Morgan has been extensively trained in the discipline of Computer Forensics and Evidence acquisition procedures resulting in a very large injunction against a spam operator.

Emphasizing on Security Architecture and Risk Management practices, Mr. Morgan leverages this experience to bring a business objective to security initiatives for organizations enabling cost effective security solutions to maximize security expenditures while focusing on the reduction of risk.

Chapter Officers Roles

The **Chapter President** shall i) preside at all meetings of the Chapter and the Board, ii) appoint all standing committee coordinators and other committees with the approval of the Chapter Board, iii) be an ex-officio member of all committees except the Nominating Committee, iv) represent the Chapter at Leadership Conference/Presidents Council Meeting(s), v) perform other duties as pertain to the office of President, or which may be delegated by the Chapter Board.

The **Chapter Vice President** shall i) perform the duties of the President in the event of his/her absence or disability, ii) chair the Speakers committee, iii) perform other duties as pertain to this office.

The **Chapter Secretary** shall i) take minutes of the meetings of the Chapter Board, ii) maintain accurate lists of the membership, and attendance records, iii) be responsible for the legal affairs, Chapter reports, and communications and correspondence pertaining to the Chapter, iv) perform other duties as pertain to this office.

The **Chapter Treasurer** shall i) be custodian of Chapter funds, ii) receive all monies and disburse funds only upon the sanction of the Chapter Board, or the Chapter membership, iii) remit dues to the Association as required, iv) submit a written report at each regular meeting, v) submit books and records for audit when required, vi) file any and all tax forms required, vii) perform other duties as pertain to this office.

The **immediate Past President** of the Chapter shall i) serve in an advisory capacity, ii) perform other duties as pertain to this office.

Chapter Coordinators and Webmaster Roles

The **Membership Coordinator** shall promote interest in the Chapter, and in the Association, and conduct an ongoing membership campaign.

The **Education Coordinator** shall recommend and oversee seminars and programs of professional education.

The **CISA/CISM Coordinator** (or Certification Coordinator) shall promote the CISA and CISM examination and professional designation locally, and shall provide assistance in planning and conducting chapter's CISA and CISM review course(s).

The **Webmaster** shall update and maintain the Chapter Website.

Contact the incoming President or any board member if you wish to serve in one of these positions.

2007 Annual General Meeting Agenda

- 11:00 am:** Tice Morgan, IT Risk Management
- 12:00 pm:** Lunch and Annual General Meeting
- 1:00 pm:** Lacey Cooper & Lisa Moorer,
Update of North America Computer Audit, Control and Security Leadership Conference (April 21-22, 2007)
- 2:00 pm:** Adjourn until September 6, 2006

The Annual General (May) meeting will include election of the Chapter Officers for the 2007-2008 chapter year. The Nominating Committee presents the following slate for consideration:

- **President:** Lacey Cooper
- **Vice President:** Carl Crites, Lee George, Lisa Moorer
- **Secretary:** Kelly Murphy
- **Treasurer:** Eric Collins

Additional nominations may be made from the floor prior to ballots being cast. Girard Jergensen will serve the officer position of Past President. The officer terms begin at the conclusion of the annual general meeting.

The 2007-2008 Chapter President will appoint the remaining board positions, subject to officer approval, prior to the first board meeting. Anyone interested in serving as a board member should contact a current board member. Standing board positions currently include: CISA/CISM coordinator, Education Coordinator, Membership Coordinator, and Webmaster.

ISACA Central Oklahoma Chapter Presents:**Review Class**

Designed to assist and enhance the study process of Certified Information Systems Auditor* (CISA) and Certified Information Security Manager (CISM) candidates in preparation for the 2007 exam. This class will give you the opportunity to learn more about:

- The study process of candidates in preparation for the 2007 CISA exam
- Key issues covered on the exam

The **CISA Review Class** will also address the following:

- Related issues and concepts to current IS audit practices
- Automated IS audit, control and security practices to reinforce concepts addressed on exam
- IS audit concepts and issues addressed on the exam via practice questions

Who Should Attend:

- This class is open to CISA candidates in preparation for the 2007 Exam
- CISAs who obtained their certification and would like to refresh or familiarized themselves on new IS controls and IS security methods
- Financial, operational, business, and IT auditors who need to update their technical and operational knowledge of auditing IT
- IS Security Managers and personnel.

Course Material:

Participants will receive extensive handout material that follows the 2007 CISA Review Manuals, published by ISACA.

Where: OGE Energy, Oklahoma City, OK

When: May 5, 2007 and May 12, 2007

Time: 8:30AM to 4:30PM. The class includes mid-morning and afternoon refreshment breaks. Lunch will be the participant's responsibility.

Agenda**Saturday, May 5, 2007:**

- Chapter 1: IS Audit Process
- Chapter 2: IT Governance
- Chapter 4: IT Service Delivery & Support
- Chapter 5: Protection of Information Assets

Saturday, May 12, 2007

- Chapter 3: Systems & Infrastructure Life Cycle Management
- Chapter 6: Business Continuity and Disaster Recovery

CPE Credit: up to 14 CPE hours (7 hrs a day)

Cost:

Choose one or both Saturdays!

Chapter Members and Full-Time Students: \$50/day or \$75 for both days*

Non-Members: \$230/day or \$280 for both days (This includes ISACA membership for 2006)

*Scholarship assistance available for full-time students. Please contact Evon Sallee (sallee@oge.com) for information/assistance.

Registration & Cancellation Requirements:

To ensure active classroom discussions the class size must have at least 5 registrants and is limited to first 20 registrants.

Register Online (www.isacacentralok.org). Please register by May 3, 2007. Registration after May 3, 2007 will be on a space available basis and will be assessed a \$10 late registration fee. Cancellations must be by May 3, 2007. All registrations not canceled within the cancellation deadline will be billed.

Central OK Chapter Membership

Our Chapter has 116 members. Our membership includes 51 CISA's and 12 CISM's with four members having both certifications.

If you've not already done so, please submit your 2007 renewals. 2007 membership renewals are available online at www.isaca.org.

Congratulations New CISAs!

Eric Collins
Mimi Edwards
Jeanine Pizor
Olga Turner

Congratulations New CISM!

James Barrow

Welcome New Members!

Nathan Gibson
Shelby LaFerney
Kalyan Tirunelveli

COBIT 4.1 and Supporting Publications

The IT Governance Institute® (ITGI™) has released a new version of *Control Objectives for Information and related Technology* (COBIT®), titled COBIT® 4.1. In addition, ITGI also published two other COBIT publications, updated to COBIT 4.1:

- **IT Governance Implementation Guide: Using COBIT® and Val IT®, 2nd Edition**, which provides a generic road map for implementing IT governance using COBIT and Val IT™ resources and offers a supporting tool kit
- **COBIT® Control Practices: Guidance to Achieve Control Objectives for Successful IT Governance, 2nd Edition**, which provides guidance on the risks to be avoided and value to be gained from implementing a control objective, and instruction on how to implement the objective

Later this month, ITGI will publish **IT Assurance Guide: Using COBIT®**, which provides guidance on how COBIT can be used to support a variety of assurance activities as well as testing steps for COBIT IT processes and control objectives.

For more information on these updates to COBIT or to obtain a free download of COBIT 4.1, please visit www.itgi.org. Print copies of each publication can be purchased from the ISACA Bookstore (www.isaca.org/bookstore).

COBIT® Mapping: Mapping of COSO ERM With COBIT® 4.1

The Committee of Sponsoring Organizations of the Treadway Commission's (COSO's) *Enterprise Risk Management—Integrated Framework* broadly addresses enterprise risk management (ERM). However, it does not specifically address IT risk in detail. COBIT has become the *de facto* framework for addressing IT risk. This publication includes a detailed mapping of COBIT 4.1 control objectives to COSO ERM. It will be posted as a complimentary download for ISACA members in the second quarter of 2007 at www.isaca.org/downloads.

COBIT Workshop at CSI NetSec

On 14-15 June in Scottsdale, Arizona, USA, ISACA will offer a two-day workshop based on the latest edition of the *IT Governance Implementation Guide: Using COBIT and Val IT*. The session will offer lectures, case studies and group exercises to explore the concepts of IT governance and to highlight best practices and critical success factors for the project. For more information and to register, please visit www.csinetsec.com/registration.

Journal Update

The *Information Systems Control Journal* is seeking articles for volume 5, 2007, to be issued in September 2007. The copy deadline for drafts for volume 5 is 24 May 2007, and the theme is **Value and Performance in IT**. For more information, please view the 2007 editorial calendar at www.isaca.org/journal or e-mail jhajjgeorgiou@isaca.org.

2006-2007 Central Oklahoma Chapter Board

President	Girard Jergensen	pres@isacacentralok.org
Vice-President	Lacey Cooper	vp@isacacentralok.org
Secretary	Lisa Moorer	secretary@isacacentralok.org
Treasurer (interim)	Kelly Murphy	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