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IS Audit Controls

online at www.isacacentralok.org

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

February Meeting!!!

Speaker: *Arian Evans - Fishnet*

Date: *Thursday, February 3, 2005*

Description: *Topic will cover self-Defending web application processes and design approaches, and security control alternatives. Fishnet will also discuss how web applications can proactively protect, detect, and prevent web application attacks from impacting business operations.*

Olive Garden

6628 Northwest Expressway, Oklahoma City
11:30

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

Meal choices include

Chicken Alfredo

Ravioli DiPortobello

Cheese Ravioli

Dessert (Optional) Tiramisu

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.

Happy Valentine's Day



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.

President's Message

Hello all. I hope everyone has had a great start to the New Year. I'd like to let you know that we have an awesome chapter with remarkable members. As we approach the second half of the year, we are faced with officer elections and appointed committees for this next year. Our chapter has made tremendous strides this year.

- ✓ We have created a Website to facilitate our members and to provide chapter information attract additional members. Our online registration to chapter events provides a convenient method for members and non-members to RSVP.
- ✓ We have recently moved passed the membership of being a small chapter to being categorized as a medium chapter. Our membership has grown.
- ✓ 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.

All said, we have a great need for a variety of individuals to serve as officers this next year. Although our current officers are always 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. I would like for each and every one of our members to consider and ask themselves if they could contribute to one of these roles. Officer positions are provided within this edition of the newsletter. Personally, I have served as the Treasurer and Vice President. 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 as 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. You won't regret ever serving as an officer. It's rewarding, and you are in the midst of all that goes with ISACA and our Central OK Chapter. On another note, we are planning on promoting a CISA review class and possibly a CISM review class. In addition, we are researching the possibility of securing a spring seminar. If you have any questions, ideas, or would like to volunteer on these events, please contact me via email, salleen@oge.com.

Also and as a reminder, please be advised that second invoices will be sent to members in late January. As was the case last year, members can also choose to renew online.

—*Evon Sallee, CISA*

ISACA Central Oklahoma Chapter President

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

February 3, 2005

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!!!!

- Joann Adam
- Adam Attaoui
- Darry Bergstresser
- Roderick Kaleho

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.



I'm a Groundhog,
not a Weatherman!

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



North America - CACS
24-28 April 2005
Las Vegas, Nevada, USA

North America CACS is well known for addressing the complex issues facing professionals responsible for information assurance, security and governance. Industry experts from around the world will be on hand to provide solutions and practical approaches to equip attendees to meet the challenges ahead. Tracks offered include:

- IT Audit Core Competencies
- IT Audit Practices
- IT Audit Roundtables
- Compliance Issues
- Control and IT Governance Issues and Practices
- Information Security Practices and Management Issues
- Information Technology Risk Management

For additional information, please visit www.isaca.org/nacacs.

Managing Enterprise Information Integrity: Security, Control and Audit Issues

The IT Governance Institute (ITGI) has completed a research project on information integrity. Professional and academic literature addressing information integrity was used to develop a framework, which was validated by practitioners.

The resulting publication summarizes the findings of the project and provides recommendations that will be of most interest to data/information quality managers, assurance providers and educators. The publication is available in the ISACA Bookstore, www.isaca.org/bookstore.

Membership Update

Our chapter has grown tremendously in the 2004-2005 year. In May, 2004 the Central Oklahoma Chapter had 53 members. As of January 19, 2005, our current membership roster includes 74 members. That is an increase in one year of 39%....and we aren't ready to stop yet!! Congratulations Central Oklahoma!!!

Job Openings



The Office of Jeff A. McMahan, CFE is seeking a technical professional to enhance his IS Audit Division. The responsibilities of this position include performing IS Audits including general controls, application controls and assisting financial and performance auditors. Audits will be inclusive of reviews of mainframes, LANS, WANS, Firewalls, Internet and data security.

Qualifications include a Bachelor's degree in Business Administration, Computer Science, Management Information Systems or related field. Candidates for this position must have at least 3 years IS audit or IS security experience. Preferred qualifications include CISA designation, experience with ACL, Peoplesoft, Oracle, IS application programming, SQL Queries, database design and data security.

We offer a competitive salary and a comprehensive benefits package. For more information or to submit your resume for consideration please contact the Information Services Director, Ann M. Cole, CPA, CISA. Phone 405-522-6448 or e-mail acole@sai.state.ok.us.

NO STAFFING AGENCIES PLEASE.

Sumrall Consultants, Inc.

**Happy New Year!
New Year's Resolutions?**

Is one of your New Year's resolutions to make more money, or to learn more technically, etc.

Sumrall Consultants, Inc. Established in 1972, for the last 12 years has specialized in IT Audit nationally. Currently recruiting for IT Auditors for Dallas/Fort Worth and Houston clients.

For more information please check out www.virginiasumrall.com

Virginia Sumrall, CPC
Sumrall Consultants, Inc.
Dallas, Texas
(972)386-4486
sumrall@airmail.net

Senior IT Auditor Atlanta, GA/Charlotte, NC

Compensation: \$67.5 - \$80K
***Full relocation assistance provided....**

JOB DESCRIPTION

Under the direction of the Corporate Internal Audit Manager, this position is responsible for assisting in the execution of the annual internal audit plan, both domestically and internationally. This position also assists in performing financial and operational audits, safeguarding of company assets, and ensuring that internal controls and policies and procedures are in place, and working as management intended. In addition, the Senior Auditor will ensure compliance with all required internal controls and policies & procedures. This position is also responsible for evaluating operational efficiency as needed, and reporting the same to management for further action as required. The Senior Auditor will also function as Lead Auditor on some audit assignments, and assist in the training of Staff Auditors.

Knowledge/skills required to perform job's basic responsibilities include:

- Bachelors degree – Accounting, Finance majors

- MBA a plus
- Professional certification as a CPA or CIA preferred
- 3-5 years related and relevant work experience
- Appropriate supervisory experience, leadership skills
- Strong communication skills – verbal and written
- Good interpersonal skills and the ability to deal with all levels of management
- Analytical and critical thinking skills
- Computer proficient, knowledge of Microsoft Office Suite, ACL
- Flexibility, willingness to undertake overnight travel
- Desire to learn and succeed

JOB REQUIREMENTS

Travel: 30% - 40%

Experience: 5-10 years

Certification: CIA/CPA, etc preferred

CONTACT INFORMATION

Job Reference: Senior IT Auditor

*Contact Name: Sandy Poff – VP, Business Development – Davenport Consulting Group, Inc.

404-422-6505 or davenportgroup@bellsouth.net