

Chapter Website:

www.isacacentralok.org

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IS Audit Controls

online at www.isacacentralok.org

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



**Fall
Seminar
News**

IS Audit School November 9-12, 2004

*A Step-by-Step Guide
To the Essential Skills
You Need to
Perform IT Audits*



In this four-day course you will:

- *Update your technical and operational knowledge to better audit information technology and automated business systems*
- *Explore important auditing standards, including Sarbanes-Oxley and PCAOB*
- *Cover required controls when auditing currently installed systems and new systems under development*
- *Learn auditing techniques that can be applied to mainframe, distributed processing, and client/server-based applications*



Please register by email to Denise Calvert at dcalvert@kmg.com

**Course offered by the Information Systems Audit and Control Association –
Central Oklahoma Chapter**



**Fall
Seminar
News
Continued**

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

IT Audit School This four day course is designed for financial, operational, business, and IT auditors who need to update their technical and operational knowledge to audit information technologies and automated business systems. You will discuss the controls required when auditing currently installed systems, new systems under development, and the various activities within the information technology department. In addition, you will learn techniques for auditing

automated systems. You will gain field-tested tools for identifying, recording, assessing, and evaluated application controls and procedures. You will leave this high-impact seminar with real-world examples of audit programs, testing techniques, and audit findings.



Seminars begin at 8 a.m. each day and will conclude by 5 p.m. Registration and continental breakfast will be

available at 7:30 each morning. Lunch is on your own. Seminars will be held in Meeting Room A of the Kerr-McGee Cafeteria Building, 123 Robert S. Kerr. Although there is no parking at Kerr-McGee there is a commercial parking garage across the street at Robert S. Kerr and Broadway.

IT Audit School Agenda

Fundamentals of IT Auditing

- Objectives of IT Audit
- Business risks in an automated environment
- Information systems security concerns
- Role of IT auditors and business auditors

Auditing Standards

- ISACA
- The AICPA Guidance Statement on Auditing
- SAS 55: consideration of the internal control structure in a financial statement audit
- COBIT: control objectives for information and related technology
- Sarbanes-Oxley Sections 302 and 404 compliance
- PCAOB
- GAO: government audit standards
- IT standards

Infrastructure Essentials

- Computer hardware and operating systems
- How application systems software and systems programs interact
- Analyzing infrastructure risk

Databases

- Database risks in the applications, data, and operating environments

Networks

- Host-based environments
- LANs and WANs
- Data communication basics and risks
- Bridges, switches, routers, and gateways

Internet and E-Commerce

- Internet terms and concepts
- Perimeter controls (firewalls) and security vulnerabilities
- Assessing Internet-related risk

And More....

Planning Ahead...

June 27-30
ISACA International
Conference
Cambridge, MS

June 28-July 2
IS Audit & Control
Training Week
Cambridge, MS

See www.isaca.org
for details.

ISACA Conference/Training Week Calendar

	International Conference	IS Audit & Control Training Week	Info Security Management Conference
Dates	June 27-30	June 28 – July 2	September 13-15
Location	Cambridge, Massachusetts	Cambridge, Massachusetts	Las Vegas, Nevada
CPE Hours		38	25

For more information or to register, please visit the ISACA web site for the conference or Training Week of your choice.

Central Oklahoma Chapter Recent ISACA Certifications!!!!

Ms. Sharon Nichols	CISA	14-May-2004
Lt. Col Marven Lee Goodman	CISM	10-March-2004
Mr. J. Douglas Heath	CISM	10-March-2004
Mr. Jeff David Maddox	CISM	29-March-2004
Mr. Alex H. Galley	CISM	15-April-2004
Mr. Brian Anthony Silver	CISM	13-May-2004

Central Oklahoma Chapter Meetings

June, July & August (no meetings)

September 2, 2004

October 7, 2004

Meetings are normally the first Thursday each month September thru May.

2004-05 Central Oklahoma Chapter Officers

President	Evon Sallee-Martin	saleeen@oge.com
Vice President	Larry Saxon	SaxonLG@oge.com
Secretary	Rebecca Goza	rebecca.goza@cancer.org
Treasurer	Lynn Dowds	ldowds@sai.state.ok.us
Past President	Sharon Nichols	snichols411@msn.com
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