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IS Audit Controls

online at www.isacacentralok.org

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

April Meeting!!!

Speaker: Ron Zoran, Cyber-Ark

Date: April 7, 2005

Description: Privileged Users Administration

Mismanagement of administrative passwords is a major cause of security breaches and one of the main reasons for long recovery processes from IT failures. Consider the additional expense and risk to your company that could result under these scenarios if administrative passwords are not adequately protected. Discuss how to ensure compliance with audits, and automate the management of sensitive administrative passwords.

Bricktown Brewery - Bricktown

1 N Oklahoma, Oklahoma City

11:30

Please register online at www.isacacentralok.org by Tuesday, April 5, 2005. Select Event Registration. No meal choices will be available for online registration for the buffet style lunch.

This is a buffet-style lunch served in the Red Brick Room

Sliced Smoked Pork Tenderloin with Mushroom Sauce
Cajun Style Chicken Breast
Bacon and Cheddar Mashed Potatoes
Mixed greens salad with coriander and ranch dressings
Assorted mixed vegetables
Dinner Rolls
Cookies

Cost: Members: \$20; full time students: \$15; non-members: \$25

All no shows will be billed!

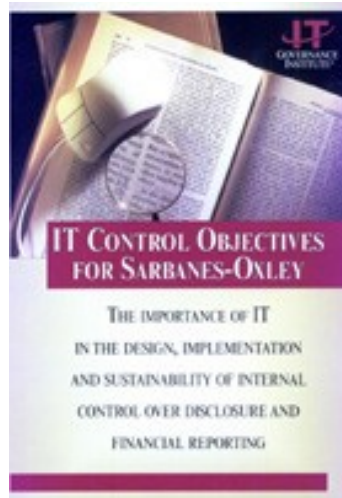
If you encounter problems with online registration, you may RSVP to Lynn Dowds at Maria.Dowds@oig.dot.gov.

Speaker Bio...

Ron Zoran is Cyber-Ark's senior Director of Channels, managing the company's partners in the US and Canada. Zoran has more than 12 years of experience in the security, software and networking industries.

Formerly, he served as the Director of technical services at Cyber-Ark, managing the company's Support and Sales engineering groups.

Additionally, Zoran served as a manager in Cyber-Ark's R&D department, heading the development of the Vault's server and security devices. Zoran served as a senior IDF officer, leading the open systems administrators group and directing courses in the computer studies academy. Zoran holds a B.S. in psychology and computer science from Bar-Ilan University, summa cum laude and he is completing his Masters degree in Business Administration from Northeastern University.



Many IT professionals who are held accountable for the quality and integrity of information generated by their IT systems are not well versed in the intricacies of internal control, which is critically essential. Although risk may be managed by IT, the risk management process may not be formalized or structured in a way required by an organization's management or auditors. This is true for organizations worldwide.

The authors clearly explain the current focus on enhancing corporate accountability, understanding the audit committee's responsibility, adopting an internal control framework (COSO), considering fraud in an audit or review of internal control, implementing IT controls and a compatible IT governance framework (COBIT), and seizing the opportunity of turning compliance into a competitive advantage.

The document provides assessment ideas and approaches, IT control objectives mapped to COSO for disclosure and financial reporting purposes, and a road map to address the murkiness of these regulatory times.

A complementary PDF is available on line at www.isaca.org

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

May 5, 2005 Last Meeting of the 2004-2005 year. Meetings will resume in September, 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!! March 2005

Chris Bolt
Robert Canfield
Joseph Ward Hausknecht
Randall Smith

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

Final Registration Deadline: Extended - 4 April 2005 4:00 PM USA Central Time

2005-2006 Officer Nominations

ISACA Central Oklahoma Chapter nominating committee is presenting the following individuals for Officer Positions as 2005-2006 Officers:

President - Larry Saxon

Vice President – Girard Jergensen

Secretary – Cory Nance

Treasurer – Kelly Murphy

Membership Coordinator – Jim Sleezer

CISA/CISM coordinator – Dorothy Gray

Education Coordinator – Debbie Roy

Past-President – Evon Sallee

The 2004-2005 Board wishes to thank those members who answered our call to participate. Additionally, the Board wishes to thank the nominating committee members (Lisa Steelhammer, Lisa Moorer and Lynn Dowds) for their efforts. Officer Elections will be held in May.

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



Attend The World's Leading Conference for IT Governance, Control, Security and Assurance.

CISA/CISM Review Course –

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 2005 exam.

CPE Credit: up to 15 CPE hours

Where: OU Price College of Business

When: Saturday & Sunday, April 9-10, 2005

Time: Saturday 9-5 and Sunday 10-5. The class includes mid-morning and afternoon refreshment breaks. Lunch will be the participant's responsibility.

Visit our website at www.isacacentralok.org to register.

Registration & Cancellation Requirements:

Class size have at least 5 registrants and is limited to first 20 registrants. Must register by April 1, 2005. Registration after April 1 will be on a space available basis and will be assessed a \$10 late registration fee. Cancellations must be by April 1, 2004. All registrations not canceled within the cancellation deadline will be billed.