

Chapter Website:

www.isacacentralok.org

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Have you exited?

If you have not renewed your ISACA membership, you will pay the non-member rate for the Annual Meeting Extravaganza.

ISACA will send an exit survey to non-renewing members in May. In addition to obtaining information on the decision not to renew, the survey will provided a final opportunity for renewal.



WCIT 2004

ISACA International President Marios Damianides and Vice President Ron Saul will speak at the 14th World Congress on Information Technology (WCIT 2004), which will be held 19-21 May 2004 in Athens, Greece. The event will feature cutting-edge issues in IT, telecommunications and e-government. For more details or to register, visit the web site, www.worldcongress2004.org.

IS Audit Controls

online at www.isacacentralok.org

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



**3 CPE
Credits**

Annual Meeting Extravaganza

2 Workshops + Chapter meeting = 3 hours CPE

**May Chapter Meeting
Thursday, May 6, 2004**



**New
Place**

Shorty Small's Great American Grill

4500 West Reno (at Meridian), Oklahoma City



**Earlier
Start**

11:10 a.m. Disaster Recovery Auditing, Carl Crites

12:00 p.m. Meeting, Elections, & Lunch

1:00 p.m. IT Risk Management, Jim Sleezer

Workshops will conclude by 1:50 p.m.

Please register online at www.isacacentralok.org by Tuesday, May 4.
Select Event Registration and fill in the blanks!

Meal choices:

Southern Chicken and Salad

Fresh, crisp, mixed Romaine and Iceberg lettuce, topped with a pile of golden southern fried chicken, a blend of Cheddar and Jack cheese, chives, and tomatoes

BBQ Brisket Platter

A mound of great brisket, prepared our special way and drenched in Shorty's famous BBQ sauce. Served with cole slaw, seasoned fries, and a cheese biscuit.

Catfish and Chicken Combo

Shorty's World Famous Catfish, hand-breaded and served with crispy chicken tenders, seasoned fries, creamy cole slaw, and a homemade cheese biscuit.

Dessert Choices:

Blackberry Cobbler

Peach Cobbler

**Cheesecake w/Strawberry
Topping**

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

Same price whether you attend one or all.

All no shows will be billed!

**If you encounter problems with online registration,
you may RSVP to Jim Sleezer (jhs8@okstate.edu, 405-744-4083).**



**May
Speaker
BIOS**

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

Carl Crites is a Senior Information Systems Auditor with Kerr-McGee. Previously he was an Information Systems Audit Supervisor with Hertz. Before that, he was a Senior Associate in the Operational and Systems Risk Management practice at PricewaterhouseCoopers and the Year 2000 Project Manager at the University of Oklahoma.

Carl holds the Certified Information Systems Auditor (CISA) and Certified Internal Auditor (CIA) certifications.

He has a BS in Electronic Engineering Technology from Oklahoma State University, a MS in Management from Southern Nazarene University, and an MBA from Oklahoma City University.

His presentation will be on *Disaster Recovery Auditing*.



Jim Sleezer is a Senior Information Systems Auditor /Consultant for the Department of Internal Audits for the Oklahoma State University and Agricultural and

Mechanical Colleges. Prior to that, he provided support services for Computing and Information Services at OSU and managed the Instructional and Technological Support Services for the College of Education at Penn State University.

Jim is a Certified Information Systems Auditor (CISA). He has a BS in Human Relations from Missouri Valley College and an MBA from the University of Minnesota. His presentation will be on *IT Risk Management*.

Annual Meeting Agenda

The Annual (May) chapter meeting will include election of officers for the 2004-2005 chapter year.

At the April meeting, Nominating Committee Chair Becky Goza presented the following slate for consideration:

- President Evon Sallee-Martin
- Vice President Larry Saxon
- Secretary Rebecca Goza
- Treasurer Lynn Dowds

Additional nominations may be made from the floor prior to

ballots being cast. The new officers assume their positions at the conclusion of the meeting.

The Nominating Committee also recommended that Tim Roberts be reappointed as webmaster and that Denise Calvert be appointed as education coordinator. These positions are appointed by the president subject to board approval.

The chapter board includes the elected officers and the past president and is responsible for chapter operations.

This year's officers will be recognized for their efforts on behalf of the chapter. They include Sharon Nichols, president; Evon Sallee-Martin, vice president; Jim Sleezer, treasurer; and Denise Calvert, past president. Education Coordinator Lisa Steelhammer and Webmaster Tim Roberts will also be recognized for their work.

Chapter members achieving CISA or CISM status will be presented with pins.

Planning Ahead...

May 9-13
North America CACS
Chicago Hilton &
Towers

June 27-30
ISACA International
Conference
Cambridge, MS

See www.isaca.org
for details.

Central Oklahoma Chapter Meetings

May 6, 2004
September 2, 2004

June, July, & August (no meetings)
October 7, 2004

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

ISACA Conference/Training Week Calendar

	North America CACS	IS Audit & Control Training Week	International Conference	IS Audit & Control Training Week	Info Security Management Conference
Dates	May 9-13	May 24-28	June 27-30	June 28 – July 2	September 13-15
Location	Chicago, Illinois	Seattle, Washington	Cambridge, Massachusetts	Cambridge, Massachusetts	Las Vegas, Nevada
CPE Hours	44	38	33	38	25

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

PeopleSoft and Wireless Seminar Reminders

May 4 *Control and Security of PeopleSoft*

May 5 *Control and Security of Wireless Networks*

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.

Hertz Has Opening for IT Audit Senior

Hertz Internal Audit is looking for an IT Audit Senior with two to five years of IT audit experience. Certification is preferred, with willingness to pursue certification required. Further, a Bachelor's degree is required, with an MIS/e-commerce major preferred. Interested parties should forward their resume and supporting documentation to Debi Roy at droy@hertz.com.

Atlanta, DFW, & DC Jobs

Sumrall Consultants is looking for candidates for senior IT audit positions in Atlanta, the Dallas/Fort Worth Metro area, and the DC/Virginia area. Required: Bachelor's degree in Information Systems, Accounting or Business related field plus three years of IT auditing experience. For more information, contact Virginia Sumrall, CPC, at sumrall@airmail.net, (972) 386-4486.

2003-04 Central Oklahoma Chapter Officers

President	Sharon Nichols	snichols411@msn.com
Vice President	Evon Sallee-Martin	saleen@oge.com
Secretary	Open	
Treasurer	Jim Sleezer	jhs8@okstate.edu
Past President	Denise Calvert	dcalvert@kmg.com
Education Coordinator	Lisa Steelhammer	lisa.steelhammer@integris-health.com
Webmaster	Tim Roberts	troberts@sai.state.ok.us