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Are you an author?

The *Information Systems Control Journal* is seeking articles on **Information Governance** for Volume 2, 2004, to be issued in March. The copy deadline is December 15, 2003.

For more information, please view the editorial calendar at www.isaca.org/journal or e-mail jblader@isaca.org.



Are you a member?

Joining ISACA now gives you 14 months of benefits for the price of 12. Memberships will expire in December 2004. Dues are \$120 plus \$30 new member processing fee and \$30 chapter dues. Full time students pay only \$40 per year (\$25 association, \$15 chapter, no processing fee).

Pick up an app at any meeting or online at www.isaca.org/membership.

IS Audit Controls

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

An Overview of Fraud Hotlines

*November Chapter Meeting
Thursday, November 6, 2003*

Memorial Road Olive Garden Restaurant

2639 West Memorial Road, OKC

Speaker: Chris Bolt, CFE
(See page 2 for speaker bio.)

Lunch served at 11:30 a.m., meeting concludes by 1 p.m.

*Please RSVP with entrée and dessert choice to Sharon Nichols
(snichols411@msn.com, 405-627-5076) by Tuesday, Nov. 4.*

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

Entrees (choose one)

Chicken Scampi Capellini Pomodoro
Both include salad and beverage

Desserts (choose one)

Raspberry/White Chocolate Cheesecake Tiramisu

From the President

Hey Everyone,

I trust all of you are having a wonderful fall season. As we embark upon the holidays I couldn't help but think what the season brings for all of us. And most often thought of in November is Thanksgiving. I recently read an article in Volume 5 of 2003 that stated "Let's hear it for Internal Audit!" It stated that IS Auditors are very much in vogue, that after a decade of outsourcing and reductions in budgets and staff the pendulum had swung. *A radio broadcast: XYZ company had postponed its earnings announcements after an internal audit disclosed a problem that will require a few weeks to fix, Internal Audit was credited with significant findings in a financial press release.* The article went on to say how the

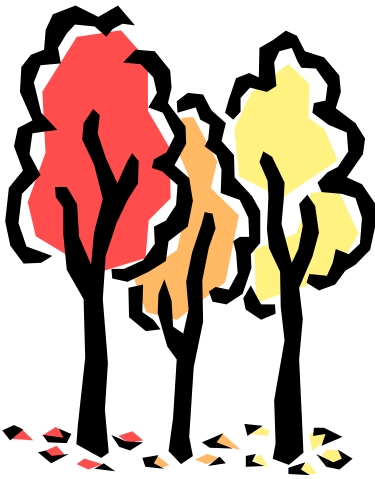
pendulum has swung back to favoring internal audit reviews with the option of crediting audit findings to management. There is a need in this profession for qualified people using very good audit procedures to develop significant audit findings, on an independent and nonjudgmental basis that can enhance and improve business operations. **So let's hear it again for Internal Audit! Thank you!** The true measure of success will be in the contribution that internal audit (your significant findings, recommendations and contribution) brings to the entities under audit.

A big **thank you** goes out to Evon Sallee, Denise Calvert and Carl Crites for again this year conducting the ISACA presentation at the University of Oklahoma.

Another big thank you goes out to Evon Sallee and Lisa Steelhammer for coordinating the Disaster Recovery Seminar; last month held after the luncheon, it was a great success!

So on the note of thankfulness, being so thankful we have a chapter that really cares about its members and new opportunities that await, I hope to see all of you at our next ISACA meeting scheduled for Thursday, November 6th at the Olive Garden off of Memorial Road. Our past two meetings have been extremely successful with new attendees and new memberships as well as the fellowship with our current members. You won't want to miss out!

Sharon Nichols, President
Central Oklahoma Chapter



**November
Speaker Bio
Chris Bolt**

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

Chris Bolt is certified as a Certified Fraud Examiner by the Association of Certified Fraud Examiners and is a Certified Computer Forensic Specialist by the Business Intelligence Association. He has approximately 20 years experience in fraud, criminal and security investigations.

While in the US Air Force, he was a Special Agent in Charge; Superintendent of an investigative unit; Chief of Procurement Fraud at a contracting facility; and a

Security Advisor on the Anti-Terrorism team in Germany. He has been a Fraud Investigator for the Oklahoma Attorney General's Office and Manager of the Special Investigations Unit for Blue Cross Blue Shield of Oklahoma. He is currently the Manager of Fraud/Security Risk at the American Cancer Society, responsible for evaluation, detection, investigation and internal controls for fraud risk management. He is a member of the Association of

Certified Fraud Examiners, Institute of Internal auditors and the American Society of Industrial Security International.

He graduated from Oklahoma City University with a Master's in Business Administration degree in Management and a Bachelor's of Science degree in Business Administration. He also has an Associated Degree in Criminal Justice from the Community College of the Air Force.

December Meeting at Pearl's

Calvin Weeks, CISSP

Lead Technical Security Officer for IT at the University of Oklahoma
Windows 2000, XP Security and Auditing

Pearl's Lakeside

902 East Lake Hefner Parkway (at Britton Road)

Chapter Website

Team 13 from the University of Oklahoma continues to work on the Central Oklahoma Chapter website and will be presenting their recommended design at the December meeting.

Among the items to be included will be chapter history and by-laws, officer listing, and certification information in addition to the monthly chapter newsletters.

Evon Sallee-Martin has been coordinating the efforts on behalf of the Executive Board.

**Central Oklahoma Chapter
2003-04 Meeting Schedule**

December 4, 2003
February 5, 2003
April 1, 2003

January 8, 2003 (tentative with IIA)
March 4, 2003
May 6, 2003

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

CISA & CISM Exam Materials Are Available from ISACA Bookstore

Individuals who plan to sit for the CISA or CISM exam in June, 2004, may be interested in the following materials available from the ISACA Bookstore at www.isaca.org/bookstore.

Chapter members who successfully completed the CISA exam have recommended the **CD-ROM** version which includes 700 sample questions. The presentation format allows the user to drop questions once they have been properly answered.

Exam registration information is available on the ISACA website at www.isaca.org/certification. Early registration ends February 4 with the final registration date being March 31, 2004.

CISA Study Materials

- The **CISA Review Manual 2004** is updated extensively each year to reflect current and changing industry principles and practices. It includes a thorough explanation of the structure and content of the examination, offer tips on how to develop a study plan and provides guidance and coverage of technical matter outlined in the process and content areas of the exam. Review questions are provided at the end of each chapter. (Available: October 2003)
- The **CISA Review Questions, Answers & Explanations Manual 2003**, consists of 500 multiple-choice study questions arranged in the same proportion as the CISA job analysis. Many of these items appeared in the 2001 and 2002 editions of the *CISA Review Questions, Answers and Explanations Manual*, but have been rewritten to provide further clarity and account for changes in the exam and/or changes in practice. This publication is ideal for use in conjunction with the *CISA Review Manual 2004*. (Currently available)
- **CISA Review Questions, Answers & Explanations Manual Supplement** is developed each year by ISACA. The 2003 and 2004 supplements each include 100 sample questions, answers and explanations for the candidates to use in preparation for the CISA exam and have been created using a similar process as is used for actual exam items. (2003 Supplement: Currently available; 2004 Supplement: November

2003)

- **CISA Review Questions, Answers & Explanations CD-ROM 2004** consists of the 700 questions, answers and explanations included in the *CISA Review Questions, Answers & Explanations Manual 2003* and the 2003 and 2004 editions of the *CISA Review Questions, Answers & Explanations Manual Supplement*. With this product, CISA candidates can identify strengths and weaknesses by taking various length random sample exams and breaking the results down by area. (Available: December 2003)

CISM Study Materials

- The **CISM Review Manual 2004** is updated extensively each year and is designed to assist individuals in preparing for the CISM exam and for individuals who wish to learn more about the role and responsibility of an information security manager. The manual features detailed descriptions of the tasks performed by information security managers, and the knowledge required to manage, design and oversee an enterprise's information security program. The *CISM Review Manual 2004* also provides definitions, practical examples and sample questions to facilitate the learning process. (Available: January 2004)
- The **CISM Review Questions, Answers & Explanations Manual 2004**, consists of 100 multiple-choice study questions arranged in the same proportion as the CISM job practice analysis. The questions include the answers and detailed explanations for the candidates to use in preparation for the CISM exam. This publication is ideal to use in conjunction with the *CISM Review Manual 2004*. (Available: January 2004)

Look for descriptions and ordering information on the ISACA web site at www.isaca.org/bookstore, or in the *Information Systems Control Journal*[™], or contact the bookstore at +1.847.253.1545, ext. 401, or bookstore@isaca.org.

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