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Chapter Website:
www.isacacentralok.org

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IS Audit Controls

online at www.isacacentralok.org

ISACA Central Oklahoma Chapter Newsletter

December Meeting!!!

Speaker: Girard Jergensen, Office of the State Auditor and Inspector and Chapter Vice President

Date: December 1, 2005

Description: Network Vulnerability Analysis for the Budget Challenged

**Bricktown Brewery - Copperhead Room
1 N Oklahoma, Oklahoma City - 11:30A.M.
Buffet-style lunch**

Meat and Cheese Lasagna	Pesto Chicken Breasts
Cheese Tortellini Alfredo w/ Artichoke hearts	Steamed Italian Style Vegetables
Caesar Salad	Garlic Cheese Breadsticks

RSVP! RSVP! RSVP! RSVP!

Please register online at www.isacacentralok.org by Tuesday, November 29, 2005. Select Event Registration.

Our chapter is growing! Please RSVP!

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 Kelly Murphy at murphyka@oge.com.

Event evaluations can be submitted online via:
<http://www.isacacentralok.org/eventeval.htm>

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

Upcoming Central Oklahoma Chapter Meetings

January 12, 2006
(joint meeting with IIA)

February 2, 2006

March 2, 2006

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

Speaker Bio: Girard Jergensen

Girard has 15 years of experience in the IT profession. He's been a programmer, project manager, software process manager, computer security officer, and most recently an IT Auditor. He has spent 6 years in the military, and 7 years in computer/information security. He is the current Vice President of the Central Oklahoma Chapter of ISACA.

President's Message

Have you noticed that our ISACA chapter is growing! This is a trend that most ISACA chapters are experiencing. While the national ISACA membership experienced a 43% increase in membership between October 31, 2004 and October 31, 2005, our chapter grew by 28% during the same time frame.

One of the factors contributing to this growth is the current composition of the Chapter membership is changing. There is an increased emphasis by ISACA International to serve the growing need for IT governance within organizations which applies to both audit and IT professionals. As a result, ISACA officials are seeing an increase in the number of IT professionals joining their chapters as compared to audit professionals.

Also, an increasing number of professionals have recognized the value of earning the CISA or CISM and they are also joining ISACA Chapters.

While this is great news for our chapter, it also raises logistical issues complicating our efforts to prepare for the monthly chapter meetings. It has become increasingly important for ISACA members to pre-register for our monthly meetings using our chapter's website <http://www.isacacentralok.org/>. Complete the registration process by selecting the Event Registration option and then follow the instruction presented on the screen. Please register on or before the Tuesday preceding our scheduled meeting.

We use this information to confirm that the restaurant has adequate space for our members. Also, this information is used to create your CPE certificates.

The growth that we're seeing is very good for our chapter and with your help we can ensure that our meetings are enjoyable and beneficial for all members.

Best Regards,
Larry Saxon CISM, CISSP
President

Central Oklahoma Chapter Members:

ISACA Memberships expire at the end of the year!

Renew now at www.isaca.org! (The Central Oklahoma Chapter is 049.)

Non-members: Join now and your membership will be valid the **entire** 2006 calendar year!

Congratulations!

Tim Roberts, CISA and Chapter Webmaster, was honored November 10th in a Washington D.C. ceremony, as the Office of Inspector General's "New Employee of the Year" in recognition for outstanding audit work his first year with the Department of Transportation.

Way to go Tim!

**Congratulations new CISA!
James Barrow Jr.**



**Welcome New Member!
Tice Morgan**

ITGI Releases New Edition of COBIT

In late November, ITGI will release the newest edition of COBIT®: COBIT® 4.0. This marks the first major update of the COBIT core content since the release of COBIT® 3rd Edition® in 2000.

The new COBIT volume consists of four sections:

- The executive overview
- The framework
- The core content (control objectives, management guidelines and maturity models)
- Appendices (various mappings and cross-references, more maturity model information, reference material, a project description and a glossary)

COBIT 4.0 replaces the third edition components *Executive Summary*, *Framework*, *Control Objectives* and *Management Guidelines*. Work is underway to address *Audit Guidelines*. The third edition's *Implementation Tool Set* is superseded by *IT Governance Implementation Guide*, released in 2003, although the *Implementation Tool Set* is still available and useful in many ways.

Additional COBIT-related volumes, such as COBIT *Quickstart*™ and COBIT *Security Baseline*™, will be updated to align those documents with the new COBIT 4.0 content.

It should be remembered that COBIT 4.0 in no way invalidates any implementation based on COBIT 3rd Edition. Such implementations are fully compatible with COBIT 4.0.



Job Opportunities!

IT Audit Senior position **OKLAHOMA CITY COMPANY**
IT Audit Staff position **New IT Audit Department**

Job Description

Plan and perform complex audits of information systems and related business processes and develop recommendations, which can improve productivity, strengthen controls over safeguarding of assets, and maximize company profitability. Provide advice and consultation services to Departmental Managers, Colleagues, and External Business Partners to support their efforts to provide superior service to clients and achieve the overall business objectives of the company. Prepare written audit reports and make oral presentations to executive committees to reinforce management's understanding of audit issues as they relate to the company's operations and profitability.

Job Requirements

CISA, CIA or CPA or in process of becoming certified IT Audit Senior -5-7 years in experience in conducting complex audits of information systems controls and procedures. 0 to 10% travel Salary plus bonus of 12% of annual salary if the company achieves their financial goals at year-end. The company has been successful for 7 years in a row and scored at a 19.3% last year.

Knowledge/Technical Requirements

Proficiency with PC Windows-based software, including Microsoft Office applications. Knowledge of Top Secret, MVS, and OS/390 operating system, and Novell networks knowledge of audit software such as Audit Command Language (ACL) Strong oral and written communication skills. Strong analysis and interpretation skills.

For more information about these positions contact:

Virginia Sumrall, CPC
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New Series From ITGI Focuses on IT Value

In the fourth quarter 2005, ITGI will release the first publications in the new Val IT™ series (available from the ISACA Bookstore, www.isaca.org/bookstore), a set of publications designed to provide guidance on realizing value from IT investments. This first release will include:

- *Enterprise Value: Governance of IT Investments, The Val IT Framework*
- *Enterprise Value: Governance of IT Investments, The Business Case*
- *Enterprise Value: Governance of IT Investments, The ING Case Study*

Val IT complements COBIT® from a business and financial perspective and will help those with an interest in value delivery from IT. It is a governance framework that consists of a set of guiding principles and a number of processes conforming to those principles that are further defined as a set of key management practices.

2005-06 Central Oklahoma Chapter Officers

President	Larry Saxon	SaxonLG@oge.com
Vice-President	Girard Jergensen	gjergensen@sai.state.ok.us
Secretary	Cory Nance	cory.nance@cancer.org
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