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Congratulations!

These chapter members passed the 2003 CISA exam:

Mary Ann Dorton
Evon Sallee-Martin
John McCarthy
Sharon Nichols
Richard Riffe



Did you know?

The current IS Auditing Standards are available on the ISACA web site, in 12 languages. You can visit www.isaca.org/standards for a copy in your favorite tongue.



Are you a member?

Joining ISACA now gives you 15 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

ISACA's Central Oklahoma Chapter presents...

The Auditor's Role in Disaster Recovery

October Meeting and Seminar
Thursday, October 2, 2003

Cattlemen's Steakhouse
1309 South Agnew, Oklahoma City

Meeting: An Introduction to Disaster Recovery
Optional Seminar: The Auditor's Role in Disaster Recovery

Speaker: James A. MacMicking, Director of Consulting Operations, SunGard
(See page 2 for speaker bio.)

Lunch served at 11:30 a.m., meeting concludes by 1 p.m.
Two hour seminar follows the regular meeting and speaker.

Please RSVP with entrée choice to Sharon Nichols
(snichols411@msn.com, 405-627-5076) by Tuesday, Sept. 30.

Cost: Meeting & Seminar: ISACA Members: \$50; full time students: \$25; non-members: \$60.
Meeting only: Members and first time guests: \$20, full time students: \$15; non-members: \$25.

Entrees (choose one)

Chicken Breast or 5 oz. Steak. Both come with salad, baked potato, drink, and dessert.

President's Message

Hey Everyone:

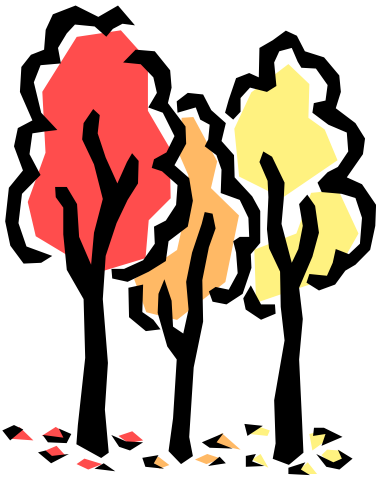
It's time again for our monthly newsletter and very soon our October monthly meeting. I encourage each of you to read the newsletter in its entirety so you will be included in all of the updates and all of the new items upcoming in the ISACA world. I want to give a special thank you to all those who attended last month's meeting at The Olive Garden. We had a great turn out and we continue to grow with new memberships and inquiries into our organization daily. I hope all of you received your Control Magazine this month. There are some great articles you won't want to miss out on

reading.

I have had the good fortune of residing as your President of the Central Oklahoma Chapter this 2003-2004 year. I never realized until coming into this position that it just keeps getting better and better. It truly makes a difference when you surround yourself with highly skilled, technical and committed staff. Some play a position in football; others define the position they play. The entire ISACA Central Oklahoma Board are completely and totally committed to the position they hold, and they truly define the part they play; they have become the consummate board. Good things happen to

good people and I'm very proud to be a part of such a superior organization. We have taken on the challenge of awakening the Sleeping Giant. So get ready for some great times ahead!

The month of October will be one more step up as we engage in first an Introduction into Disaster Recovery and then an afternoon of the Auditor's role in Disaster Recovery. You won't want to miss this opportunity to meet with IT professionals as well as IT Auditors and review this critical need in every company and organization. Even if you think you have heard it all I guarantee our guest speaker will
(continued on page 4)



**October
Speaker Bio
James A.
MacMicking**

**November
Meeting Topic**

November 6

*Mitigation Techniques
for Relentless Attacks
Against Corporate
Infrastructures*
presented by
Internet Security
Systems.

Location to be
determined.

Proposed Chapter Mission Statement

“The Central Oklahoma Chapter provides its members with education, relationships, and leadership to support better internal controls for the companies that rely on our chapter members' expertise.”

The mission statement will be submitted to the chapter for consideration at the October meeting.

James A. MacMicking is the Director of Consulting Operations with **SunGard**. He has more than 25 years of information systems and business continuity experience in public industry, private industry, and government and is the contributing author of numerous books and articles on Disaster Recovery, Data Center Fire Protection, and Information Systems and Security. He is a frequent lecturer within the United States and Canada and has been a special guest lecturer in Central and South America, as well as Europe and Southeast Asia.

As the Director of Consulting Operations, Jim has direct responsibility for the performance and

professionalism of all consulting, support, and administrative staff assigned to the Austin Regional Office. He maintains a close working relationship with the executive sponsor of each client account and oversees all aspects of quality control.

With 16 plus years as a consultant and manager for SunGard, Jim has industry experience in nearly every major industry including federal and state governments, commodity and stock exchanges, banking and insurance, oil and gas, medical and pharmaceutical, genetic engineering, internet commerce, and movie studios.

From a project perspective, Jim has worked and managed every aspect of disaster

recovery from the initial impact and strategy assessments through the exercises of major commercial high-rise buildings that have been coordinated with the annual exercises of citywide fire, police, and medical facilities. He is recognized as one of the leading experts in physical risk analysis.

Prior to joining SunGard, Jim worked for the Gannett Corporation where he was responsible for the design and implementation of new technology including being a member of the start-up team that created the USA Today newspaper. He served two tours of duty in the United States Marine Corps specializing in electronic counter-measures.

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

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

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

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



CISA and CISM Exams June 12, 2004 Early Registration Due By February 4

CISM Grandfathering

The deadline for information security professionals to apply for CISM certification under the grandfathering provision is 31 December 2003. Over 1,000 have already applied. For more information on the CISM exam and the grandfathering provision, please visit www.isaca.org/cism.

Cycle-ending Reminder

In August all CISAs whose three-year certification cycle ends in 2003 were sent an e-mail reminding them about how many CPE hours are needed to be in compliance with their annual requirement and their three-year requirement. Any CISA with questions about the hours required for 2003 should contact the certification department at +1.847.253.1545, ext. 471 or 474, or e-mail certification@isaca.org.

The 2004 CISA and CISM exams will be given June 12, 2004 in Oklahoma City and Tulsa and other sites around the world.

The Bulletin of Information can be obtained via ISACA's web site in a downloadable format or requested from the certification department. The CISA examination will be administered on Saturday, June 12, 2004.

Online registration via the ISACA web site, www.isaca.org/examreg, is encouraged. Candidates will save \$30 by registering online. Registrations and payments received before February 4, 2004 are \$325 for ISACA members, \$445 for non-ISACA members. Final registrations and payments must be received by March 31, 2004. If you miss the early registration deadline, fees increase by \$50. Consult the Bulletin of Information for additional details.

The CISA program is designed to assess and certify individuals in the IS audit, control and security profession who demonstrate exceptional skill and judgment. To earn the CISA designation, candidates are required to successfully complete the CISA examination; adhere to the Information Systems Audit and Control Association's *Code of Professional Ethics*, and submit evidence of a minimum of five (5) years of professional IS auditing, control or security work experience. Substitution and waivers of such experience may be obtained as follows: A maximum of one year of IS audit, control or security experience may be

substituted for one full year of non-IS audit experience, one full year of information systems experience, or an associate's degree (60 semester college credits or its equivalent). Two years of IS audit, control or security experience may be substituted for a bachelor's degree (120 semester college credits or its equivalent). One year of IS audit, control or security experience may be substituted for each two years of experience as a full-time university instructor in a related field (i.e., computer science, accounting, IS auditing). No maximum limitation applies (i.e., six years of university instructor experience is equal to three years of IS auditing, control or security experience).

Experience must have been gained within the 10-year period preceding the application for certification or within five (5) years from the date of initially passing the examination.

Application for certification must be submitted within five (5) years from the passing date of the CISA exam. All experience will be verified independently with employers. Many individuals choose to take the CISA exam prior to meeting the experience requirements. This practice is acceptable and encouraged, although the CISA designation will not be awarded until all requirements are met.

The CISA Review Manual will be available from the ISACA Bookstore in October. The CD-ROM with review questions, answers and explanations will be available in December.

Central Oklahoma Chapter Officers

President
Vice President
Secretary
Treasurer
Past President
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OU students Seyi Ogundeji, Chris Good, Ash Rafiee, Chris Compton, and Guadalupe Gallegos met with Chapter Board members to share the team’s understanding of chapter needs and discuss their class project proposal. Professor Dan Kemp (not shown) is providing faculty guidance for the project. The students will use the Board’s input to develop a website to provide information about the Central Oklahoma Chapter and allow online registration for chapter meetings and seminars. A presentation of their proposal has been tentatively scheduled as part of the December chapter meeting.

President’s Message

(Continued)

challenge you to make a difference in your company’s Disaster Recovery Program.

A special congratulation to all of those who passed the CISA Exam, you all worked very hard to achieve this accomplishment. Great Job! I encourage each of you to complete the CISA application and return it to ISACA Headquarters so they can begin the process of your certification.

Again, I look forward to seeing all of you next Thursday, October 2nd at the Cattlemen’s Café. Come and get ready for a fun and enlightening afternoon.

“It is better to deserve honors and not have them than to have them and not deserve them”.

--Mark Twain

Sharon Nichols, President
Central Oklahoma Chapter

Support Research

Contributions made toward the support of the IT Governance Institute (ITGI) in its mission to engage in leading-edge research are critically important. Project funding comes from donations, not from ISACA membership dues. Contributions (by check, bank draft or credit card) may be sent to: *ITGI, 135 S. LaSalle, Dept. 1055, Chicago, IL 60674-1055, USA*. For more information about ITGI or upcoming research projects, please visit www.itgi.org or contact research@isaca.org. The ITGI site is also accessible through www.isaca.org.

**Time is short but you can still do Brazil, Canada, Orange County, England, and Italy!
2003 Conference/ISACA Training Week Calendar**

	Latin America CACS	IS Audit & Control Training Week	IS Audit & Control Training Week	IS Audit & Control Training Week	Network Security Conference
Dates	12-15 October 2003	20-24 October 2003	27-31 October 2003	10-14 November 2003	17-19 November 2003
Location	São Paulo, Brazil	Ottawa, Ontario, Canada	Orange County, California, USA	Manchester, UK	Milan, Italy
CPE Hours	26	38	38	38	25

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