

October 2007

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## October Meeting

**Speaker:** Lisa Moorer, Sr. Internal Auditor - IT, The Hertz Corporation

**Date:** October 4, 2007

**Topic:** IT Governance (1 CPE)

### Nonna's Ristorante & Bar

One Mickey Mantle Dr.  
Oklahoma City - 11:30A.M.

**New Location!!**

### Menu

(Please select your menu items at the time of registration)

House Salad

Choice of One Entrée:  
Smoked Turkey Panini  
Chicken Enchiladas  
Salmon Croquettes

Choice of One Dessert:  
Chocolate Cake  
Cheesecake

\* Nonna's is located at the corner of E. Sheridan Ave. and N. Walnut Ave. in the heart of Bricktown

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

**All no shows will be billed!**

## RSVP! RSVP! RSVP! RSVP!

Please register online at [www.isacacentralok.org](http://www.isacacentralok.org) by Tuesday, October 2, 2007, 5pm. Select Event Registration.

**Our chapter is growing! Please RSVP!**

If you encounter problems with online registration, please email RSVP to Eric Collins at [eric.collins@gt.com](mailto:eric.collins@gt.com)

## 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**

## President's Message

I want to start off by thanking everyone who attended September's meeting. We had a larger than expected turnout and a smaller than expected room. I apologize for the inconvenience and hopefully this month's meeting location will be a better fit. Please bear with us while we try a few different locations this year until we find one that meets our needs. In the meantime, enjoy the variety and changes in scenery! We really do appreciate your flexibility in this time of transition and thank you for your continued support.

Since this is the season of transition, I want to mention the Board is always looking for members who want to increase their involvement in the chapter. This does not have to mean taking on an overwhelming, time consuming role. There are variety of ways to contribute, such as submitting an article for our newsletter, speaking at an event, inviting a non-ISACA member to one of our meetings, asking if your company can sponsor or host an event, and many others. Just send any one of the Board members an e-mail to get started. Opportunities await!

I look forward to seeing you at the October meeting!

- Lacey Cooper, CISA, President

## Speaker's Bio

Lisa Moorer is a Senior Information Technology Auditor with The Hertz Corporation. During the course of her 12-year tenure with Hertz, she has held positions involving internal controls and change management practices, and has been a member of the Internal Audit Department for the past three years. Mrs. Moorer's responsibilities include planning and executing IT and IT-related process audits, advising IT and business units regarding controls and/or best practices, and conducting IT independent Sarbanes-Oxley testing.

Previous to Hertz, Mrs. Moorer served 11 ½ years active-duty in the United States Air Force performing IT-related duty assignments.

Mrs. Moorer is an accredited CISA and active member of ISACA currently serving as Vice-President on the ISACA Central Oklahoma Chapter Board.

## 2007 InnoTech Oklahoma

The second annual, 2007 InnoTech Oklahoma is scheduled for Tuesday, November 6, 2007 at the Cox Business Services Convention Center. Evon Sallee has been serving on the Conference Advisor Council to provide guidance and insight to this year's event. As a result, this conference will include educational seminars from over 50 technology companies. It will also provide an opportunity to network with other technology professionals. As a guest of ISACA Central Oklahoma, chapter members receive a complimentary pass to attend the conference. The complimentary pass includes all InnoTech conference sessions, keynotes, exhibits, vendor seminars and networking functions (except the eMarketing Summit and IT Executive Luncheon and Forum, which require separate registration and payment). For more information, see the InnoTech website (<http://www.innotechok.com>) or contact Evon Sallee, Education Coordinator. at [education@isacacentralok.org](mailto:education@isacacentralok.org)

## Discount Reminder!

Chapter members can receive a 50% discount off the registration to the 27th Annual IT Audit and Controls Conference on October 21-25th in Washington DC. Please contact the Evon Sallee, Education Coordinator at [education@isacacentralok.org](mailto:education@isacacentralok.org) for more information.



## CISA/CISM Updates



CISA and CISM Exam Date: December 8, 2007

### Review

The Kansas City ISACA Chapter is holding a CISA Review Course for the December 2007 CISA Exam. Edward Gilliland, will facilitate this fall's course. The sessions will be held on the Webster University campus (near I-435 and Holmes) and offered remotely over the Internet with an audio bridge. The course will be based on ISACA's CISA review materials, including slides provided by ISACA, the textbook available on ISACA's website, and practice quizzes and exams. The registration fee for this course is \$100 for Kansas City ISACA chapter members and \$125 for all others. Participants are also encouraged to purchase the CISA Review Manual available on ISACA's online bookstore.

For further information on the Kansas City ISACA Chapter CISA Review Course and local chapter CISA/CISM information, please contact Lee George at jaguarselmo@yahoo.com.

**Congratulations!**

**CISA  
Bo Bekendam**

## Welcome New Members!

Dana Meador & William Matthey

## Job Announcements

**The American Cancer Society is currently seeking applications for an**

### **Information Technology Auditor**

\*\*\*\*\*  
The American Cancer Society has an immediate opening for an **Information Technology Auditor** in the Internal Audit Services department. This person will perform General Control and Application reviews and assist in various consulting and investigative engagements of the American Cancer Society National Home Office, Division Offices and the Shared Services Business Center.

Position requires a degree in management information systems, computer science, or accounting, two to five years experience in internal or external auditing, strong oral and written communication skills and proficiency in financial and IT audit software. Professional certification is a plus (CISA, CIA, CISSP, etc).

Limited travel required. Candidates who meet the job requirements should send your cover letter, resume and salary requirements to:

**American Cancer Society  
8400 Silver Crossing  
Oklahoma City OK 73132.  
Attn: Director of Internal Audit Services**

**fax (405) 782-1367 or email  
rebecca.goza@cancer.org**

**Grant Thornton LLP is currently seeking applications for a  
BAS IT Audit Associate**

\*\*\*\*\*  
The Business Advisory Services (BAS) IT Audit Associate works closely with staff on all phases of project and engagement management for multiple clients. The BAS IT Audit Associate will learn to conduct information systems audits, business process control reviews, and activities related to SOX and Sarbanes-Oxley attestations within a team atmosphere while working on a variety of client engagements.

**POSITION SUMMARY:**

- Assist in the planning, execution, and completion of information systems audits, business process control reviews, and other service offerings in a variety of industries from an IT perspective.
- Assist in the review of operational, financial, and technology processes to provide management with an individual assessment of business risk, internal control, and the overall effectiveness and efficiency of the process.
- Assist with the evaluation and testing of business processes and business controls and identify areas of risk.
- Assist on engagement with performing general computer and application controls reviews.
- Assist with the performance of security and penetration studies.
- Use automated tools to help clients assess risk exposure and document internal controls.

**QUALIFICATIONS AND REQUIREMENTS:**

- Bachelor's degree in Accounting, Finance, MIS, or Information Technology.
- Desire to pursue CPA, CIA, CISA, CISSP, CISM, CFE, or PMP license/certification.
- ACL, IDEA, or SAS experience is a plus.
- Excellent verbal and written communication skills.
- Ability to think independently and be a "thought leader," professional demeanor, a can-do attitude and other qualities that include decisiveness, self-initiative, and high energy.
- Strong teamwork and analytical skills.
- Detail-oriented, able to work according to schedules and workplans, able to ask good questions and request help as needed.
- Strong computer skills including proficiency in Microsoft Office Suite applications.
- Ability to work additional hours as needed and travel on a regular basis to clients as required.

**Contact:**  
**Carl Crites**  
**One Leadership Square**  
**211 N. Robinson, Suite 1200**  
**Oklahoma City, OK 73102**  
**405-218-2887**  
**carl.crites@gt.com**



## Next Meeting

The next Central Oklahoma ISACA chapter meeting is scheduled for **November 1, 2007** at CrabTown. Meetings are normally the first Thursday of the month, September through May.

## 2007 / 2008 Chapter Board

**Suggestions regarding presentation topics, speakers, locations and the newsletter are always welcome! Please contact a Board member with any suggestions, questions or comments.**

President	Lacey Cooper	<a href="mailto:pres@isacacentralok.org">pres@isacacentralok.org</a>
Vice-President	Lisa Moorer	<a href="mailto:vp@isacacentralok.org">vp@isacacentralok.org</a>
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Treasurer	Eric Collins	<a href="mailto:treasurer@isacacentralok.org">treasurer@isacacentralok.org</a>
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