

Articles Inside:

- October 2005 Meeting Information
- Chapter Mission Statement
- New CISA
- New Members
- Speaker Bio
- S-Ox Symposium
- Upcoming Meetings
- CISA/CISM Exam Information
- 2005-2006 Chapter Officers
- New ISACA Image
- President's Message



IS Audit Controls

online at www.isacacentralok.org

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

October Meeting!!!

Speaker: Ann Cole, Office of the State Auditor and Inspector

Date: October 6, 2005

Description: ACL Tips and Tricks

**Tony Roma's
1800 S. Meridian, Oklahoma City
11:30**

Please register online at www.isacacentralok.org by Tuesday, October 4, 2005.

No meal choices will be available for the buffet style lunch.

Buffet Style Menu:

BBQ Pulled Pork Sandwich
BBQ Beef Sandwich
Ranch Style Beans
Corn on the Cob
Cole Slaw
Dinner Salad
Vanilla Ice Cream

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.

New this month! 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

**Congratulations
members recently
awarded CISA!**

Shelia Adkins
Scott Akers
David Austin
Maria Cade
Neal Clonts
Ronald DiPietra
Girard Jergensen
Lisa Moorer
Laquetta Russell
Randall Smith



Welcome New Members!!!

Adam Gardner Santhosh Parameswaran
Lee Davis Quinton Shankar Ravi

**Central Oklahoma ISACA Chapter Membership:
88 active members including 37 CISA and 7 CISM**

Speaker Bio

Ann M. Cole, CPA, CGFM, CISA is an 11 year veteran in the field of governmental auditing. Her current specialty is Information Systems Auditing and Security. Ms. Cole is Director of the Information Services Division for the Oklahoma State Auditor and Inspector. Her duties as director include management over the IT audit group and the network services division.

Ms. Cole has expertise in assessing controls over information systems, planning, and coordinating IS audit fieldwork. She is a frequent presenter/trainer for various state agencies in computer security awareness, using computer assisted audit techniques, and analytical procedures.

Ms. Cole holds a Master of Accountancy degree from University of Oklahoma and is a member of Central Oklahoma Chapter of the Information Systems Audit and Control Association.

She is also active in the Oklahoma Horse Industry Council and is an avid trail rider.



Sarbanes-Oxley Symposium
27-28 October 2005
Chicago, Illinois, USA

The Sarbanes-Oxley Act has changed how people do business. To help prepare IT professionals and others responsible for internal control and the quality and integrity of information generated by IT systems, a critical requirement of Sarbanes-Oxley, ISACA presents this unique and comprehensive symposium focusing on IT controls.

Topics include adoption of COBIT as an integrated IT control approach, assessment of significant deficiencies and material weaknesses, implications of the Sarbanes-Oxley Act on outsourcing, the importance of IT governance, how to leverage the compliance effort, the significance of company-level controls, gearing up for Sarbanes-Oxley year two, and US Securities and Exchange Commission (SEC) and Public Company Accounting Oversight Board (PCAOB) issues.

Please visit www.isaca.org/soxsymposium for more information.



Upcoming Central Oklahoma Chapter Meetings

November 3, 2005 December 1, 2005

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

Certification Opportunities

Registration for the December 2005 exams is currently open.

2005 CISA Exam 10 December 2005

2005 CISM Exam 10 December 2005

visit <http://www.isaca.org>

for registration and information

Please Note: The December CISA exam will be the last using the current CISA job practice areas.

Final Registration Deadline:

This Friday, 30 September 2005

If you are interested in a CISA or CISM review course, please contact Dorothy Gray at dgray591@cox.net

2005-06 Central Oklahoma Chapter Officers

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As discussed at the September meeting, we have recently received word that the ISACA Board of Directors adopted a new image for ISACA. The new image consists of two elements:

- Use of the acronym only, not the full name of the association
- A new tagline: Serving IT Governance Professionals

Here is how it looks:



The idea of using a tagline was first broached more than a year ago, when it was recognized that ISACA's full name did not acknowledge the current composition of the membership or ISACA's increasing emphasis on serving the growing need for good IT governance within organizations. ISACA's members, CISAs and CISM's play a key role in establishing effective IT governance within an enterprise and constitute an integral part of its success.

In May, two taglines were selected for testing. Emphasis was placed on IT governance as the overarching discipline that incorporates the many professional niches filled by ISACA's and ITGI's constituencies: IT audit, assurance, control, security and governance. Although both taglines received high approval ratings from the internal and external respondents, the chapter leaders had a few suggestions for improving the proposed ISACA tagline. The final tagline adopted addresses their suggestions to the greatest degree possible.

The switch to the new association image will become effective 1 January 2006. Until then we'll continue to use the old logo and full name. If you have any questions about how the change will affect chapter activities, please do not hesitate to contact any of your chapter officers.

President's Message

It was great to see such a turnout for our initial meeting of this 2005 program year. I trust that everyone enjoyed the good food and time to network. Eric Jergensen provided great insight on the common mistakes made in publishing CGI web sites. The officers and I trust that you will find the rest of the program year equally enjoyable and educational.

We have a number of events planned for the remainder of the year. As they are communicated, be sure to add them to your calendar. In addition, be sure to check our website (<http://www.isacacentralok.org/>) regularly for new chapter information.

You can contribute to the success of our chapter in any number of ways - just by coming to the meetings, by sharing your knowledge and experience as a speaker, or by suggesting topics for events. If you would like to make any suggestions or comments about the chapter programs, speakers, or activities please feel free to contact me, or any Board member.

We have had a strong start to the year and only look to improve throughout the coming year.

Best Regards,
Larry Saxon CISM, CISSP
President

