

Articles Inside:

- October 2004 Meeting Information
- Speaker Biography
- President's Message
- Fall Seminar Information
- Upcoming Meeting Dates
- 2004-2005 Chapter Officers
- New Member Welcome
- Job Postings



IS Audit Controls

online at www.isacacentralok.org

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

October Meeting!

Topic: Detect and Protect (Controlling the Proliferation of Mobile Devices)

Date: Thursday, October 7

**Bourbon Street Café - Bricktown
100 E. California, Oklahoma City**

11:30

Please register online at www.isacacentralok.org by Tuesday, October 5, 2004. Select Event Registration and fill in the blanks!

Meal choices:

Chicken BonTon
Paneeed chicken
breast topped with a
crab and shrimp
alfredo sauce

Dixieland Catfish
A blackened or grilled
farm-raised catfish
fillet

Cajun K-Bob
Shrimp, chicken,
andouille sausage,
peppers, onions and
tomatoes

All entrees are served with garlic mashed potatoes and fresh vegetables.

Dessert choices:

Strawberries Newport or Brownie Fudge Explosion

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 Lynn Dowds at ldowds@sai.state.ok.us

Speaker Bios.....

Mary Van Zandt and Ralph DeBartelo Credant Technologies

Ms. Van Zandt is responsible for the strategic direction, planning and world-wide marketing for CREDANT Technologies, a Dallas-based mobile security software company. Founded in September 2001, CREDANT Technologies was selected by Red Herring as one of the top 100 privately held companies for 2004 and was ranked as the Visionary leader in Gartner's 2004 Mobile Data Protection Magic Quadrant.

Ms. Van Zandt's marketing career has included the launch of more than 20 software solutions and 2 start-up companies. An industry recognized speaker on security, she has had articles published on security in E-business, role-based cryptography and is a contributing-author of the ICSA Guide to Cryptography and Commercial Computer Security Systems.

Ms. Van Zandt has held executive and management positions in companies including Sterling Commerce, Platinum Technology, Altai, Sybase, AICORP and Hewlett Packard.

Mr. DeBartelo is a sales executive with over 30 years of extensive experience in the high technology industry with an emphasis in manufacturing, web based applications, enterprise infrastructure and security software. Mr. DeBartelo is based in Edmond, Oklahoma.

President's Message

"I want to give a special thank you to all those who attended last months meeting at The Olive Garden. We had a great turn out and we continue to grow with new memberships and daily inquiries into our organization. As I said at the meeting, our chapter has grown tremendously over the summer. Since May, our membership has increased approximately 30%.

We will have two presenters, Mary Van Zandt and Ralph DeBartelo, from Credant Technologies at our October Chapter meeting. They will be covering solutions that enable organizations to control security enterprise-wide for mobile workers using devices such as PDAs, laptops, smartphones and tablets. As technology advances, these devices have become more widely used, resulting in the need for more security. You won't want to miss this opportunity to meet peer IT professionals and IT Auditors to discuss this critical need in every company and organization.

Special congratulations to all of those who passed the 2004 CISA and CISM Exams. You all have worked very hard to achieve this achievement. EXCELLENT JOB!! I encourage each of you to complete the CISA application and return it to ISACA Headquarters to begin the certification process.

I look forward to seeing all of you on October 7th, in Bricktown at the Bourbon Street Café."

—*Evon Martin, CISA*
ISACA Central Oklahoma Chapter President

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

Fall Seminar News



IS Audit School November 9-12, 2004 Oklahoma City, OK



Upcoming IS Audit & Control Training Weeks

Training Weeks include in-depth coverage of the most important industry topics by world-renowned presenters, networking opportunities and valuable continuing education hours. 2004 Training Week courses include:

- Fundamentals of IT Auditing
- Fundamentals of Information Security
- Securing, Controlling and Auditing Web-enabled Applications
- Uncovering Network Security Vulnerabilities: Controls and Techniques
- Practical Methods to Perform IT Audits
- Information Security Management
- Auditing Contingency Planning and Disaster Recovery Processes
- Database Audit, Security and Control

The final 2004 Training Week event is 6-10 December in Atlanta, Georgia, USA.

Please check the Training Week web site (www.isaca.org/trainwk) for more information on these events as well as future location updates.

A Step-by-Step Guide To the Essential Skills You Need to Perform IT Audits

- *Update your technical and operational knowledge to better audit information technology and automated business systems*
- *Explore important auditing standards, including Sarbanes-Oxley and PCAOB*
- *Cover required controls when auditing currently installed systems and new systems under development*
- *Learn auditing techniques that can be applied to mainframe, distributed processing, and client/server-based applications*

Please register by email to Denise Calvert at dcalvert@kmg.com or www.isacacentralok.org

Price \$1,000 Members \$1,200 Non Members

**Course offered by the Information Systems Audit and Control Association
– Central Oklahoma Chapter**

Central Oklahoma Chapter Meetings

October 7, 2004

November 4, 2004

December 2, 2004

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

2004-05 Central Oklahoma Chapter Officers

President	Evon Sallee-Martin	salleen@oge.com
Vice President	Larry Saxon	SaxonLG@oge.com
Secretary	Rebecca Goza	rebecca.goza@cancer.org
Treasurer	Lynn Dowds	ldowds@sai.state.ok.us
Past President	Sharon Nichols	snichols411@msn.com
Education Coordinator	Denise Calvert	dcalvert@kmg.com
Webmaster	Tim Roberts	webmaster@isacacentralok.org



Welcome New Members!!!!

August 2004

Mr. William Holand
Mr. Bill Rice

Mr. Jeff Maddox
Ms. Alisa Welch

Certification Opportunities

Registration for the 2005 exams will open in September 2004.

2005 CISA Exam (Certified Information Systems Auditor) 11 June 2005
2005 CISM Exam (Certified Information Security Manager) 11 June 2005
visit <http://www.isaca.org> for registration and information



Job Openings



The Office of Jeff A. McMahan, CFE is seeking a technical professional to enhance his IS Audit Division. The responsibilities of this position include performing IS Audits including general controls, application controls and assisting financial and performance auditors. Audits will be inclusive of reviews of mainframes, LANS, WANS, Firewalls, Internet and data security.

Qualifications include a Bachelor's degree in Business Administration, Computer Science, Management Information Systems or related field. Candidates for this position must have at least 3 years IS audit or IS security experience. Preferred qualifications include CISA designation, experience with ACL, Peoplesoft, Oracle, IS application programming, SQL Queries, database design and data security.

We offer a competitive salary and a comprehensive benefits package. For more information or to submit your resume for consideration please contact the Information Services Director, Ann M. Cole, CPA, CISA. Phone 405-522-6448 or e-mail acole@sai.state.ok.us.

NO STAFFING AGENCIES PLEASE.

Deloitte – Enterprise Risk Services

Enterprise Risk Services:

Internal Audit and IT Audit Positions

Deloitte, one of the nation's leading professional services firms, provides audit, tax, financial advisory services and consulting through nearly 30,000 people in more than 80 U.S. cities. Known as an employer of choice for innovative human resources programs, the firm is dedicated to helping its clients and its people excel.

Our Enterprise Risk Services (ERS) practice is a global leader in helping clients manage risk and uncertainty, from the boardroom to the network. We provide a broad array of services that allow clients around the world to better measure, manage and control risk to enhance the reliability of systems and processes throughout the enterprise. With core competencies encompassing capital

markets, control assurance, internal audit, regulatory consulting, and security services, our ERS professionals offer a wealth of experience across a wide spectrum of industries.

We are looking for individuals that possess a Bachelors Degree with public accounting, IT audit, internal audit or risk consulting experience as well as a strong orientation toward internal control, risk assessment, IT or operational auditing experience. A CPA, CIA, CISA, as well as experience with Sarbanes-Oxley are ideal.

For more information:

<http://careers.deloitte.com/opportunities.aspx>.

Enter the following information:

Location: **United States**

Firm Service: **Enterprise Risk Services**

Job Type: **Experienced**

World Savings

IT Audit Manager:

World Savings is one of the nation's largest federally chartered savings bank, and has consistently been ranked by Fortune magazine as the best run financial institution within the United States. Based in San Antonio, Texas the Manager Information Systems Audit reports to the Vice President of IS Audit. This is an individual contributor role and requires someone who is comfortable serving in a role requiring significant self-direction.

The successful candidate will possess the appropriate undergraduate degree with five or more years IS auditing experience. This experience must include significant exposure within a mainframe environment.

For more information contact Loren Wells at:

Wells Reed Company

Box 804

McKinney, TX 75070

(972)-562-8431

lorenwells@att.net



**More
Job
Postings**

IT Auditor.

IT Auditor – Ft. Myers/Naples, Florida

High level overview: Plans and conducts audits of information systems and technologies, including controls relating to computer operations applications and systems development, information security, networks, etc., in accordance with professional standards. Develops audit approaches to evaluate the effectiveness of internal controls and the integrity of information systems. Identifies significant audit issues, prepares audit reports, presents results and works with audit clients to develop appropriate action plans addressing audit findings. Supports the Internal Audit staff by providing system expertise, including data retrieval and review of applications relating to internal audit projects. Assess the effectiveness of internal controls over key IT risks, identifying significant exposures, analyzing transactions and other management information, and detecting changes in key risks and/or control effectiveness. Develop appropriate recommendations to address exposures.

Requirements include: Bachelor's degree in Information Systems or equivalent combination of education and experience. Excellent verbal

and written communication skills and interpersonal skills. Two years of IT audit experience or related experience in information technology. Knowledge in distributed systems with Unix and Microsoft Operating Systems and applications. An understanding of security and control issues such as risks of logical and physical access security, and disaster recovery practices. Excellent knowledge in the areas of infrastructure, object oriented technology, database and middleware applications. Excellent knowledge of COBIT and Sarbanes-Oxley. Experience with UNIX and Microsoft Operating Systems, Oracle, SQLServer, Cisco, Lawson Financial Systems, Microsoft Projects, SQL, .Net technologies, FTP, EDI-INT.

Preferred Requirements: Certified Information Systems Auditor (CISA), Certified Internal Auditor (CIA), and/or Certified Public Accountant (CPA). IT project leadership experience. Distribution Systems experience.

Other information: Executive search firm is assisting a client located in the Ft. Myers/Naples area in filling this position. Target compensation is up to \$75K base, may go higher for someone that meets all requirements. Limited relocation provided. Please contact Mark Kelley at 239.561.0945 or mark@talentacquisitionresources.com for additional information and qualifications.

Sarbanes-Oxley Openings Robert Half.

Robert Half specializes in the placement of senior-level accounting, finance and **IT audit** professionals on a contract basis and have a number of immediate and ongoing consulting opportunities that we are looking to fill.

Robert Half has several **SOX projects that they are currently looking to fill** with good candidates and have a strong pipeline of additional opportunities to keep professionals utilized for the foreseeable future.

In addition, we offer an attractive benefits package including Health Insurance Coverage,

Holiday Pay, Bonus pay, Referral Bonus, Free Online CPE, Direct deposit, Time and a Half overtime, etc....

Robert D. Pickering, CPA
Account Executive

ROBERT HALF MANAGEMENT RESOURCES

Project Financial Professionals
640 Clinton Square
Rochester, NY 14604
585.232.2065 Fax: 585.232.2373
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