ISACA
Trust in, and value from, information systems
North Texas Chapter

# The Password

The Newsletter of ISACA - North Texas Chapter
**June 2010**

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## Letter From the President

My, how time flies! Here we are at the end of another ISACA year. This month, we celebrate earning the K. Wayne Snipes awards, the highest awards given by ISACA to chapters, both at the North American level and the International level. We can all be proud to have such a wonderful chapter. Congrats to one and all!!

At our June meeting, we will welcome Richard Tuck and Michelle Maltzahn from Lander International in California, and Diane Nelson from ISACA International. Come hear news from outside our area which directly affects our profession.

Be sure to answer the Annual Chapter Survey when it hits your Inbox. This is the way we gather vital information to run the chapter to meet YOUR needs. We can't give you what you want if you don't participate.

Hope to see you at the June meeting on the 10th, then enjoy a few months off, and we'll see you again in September. Have a wonderful summer!

**Sue Pagel**, CISA, CSOX
Independent Consultant
President - ISACA North Texas Chapter
President@isacantx.org

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# Board Nominations for 2010-2011

At our May 2010 meeting, our Nominations Committee presented their slate of North Texas Chapter candidates for the 2010-2011 fiscal year. Those in attendance voted their approval of the proposed slate and to close the nominations. All of the still-available slots have since been filled.

At our June meeting, those in attendance will be asked to confirm the nominations below for next year's Board of Directors. The new Board will assume their responsibilities on July 1st, 2010.

**Executive Council (Elected Positions)**

| | | |
|---|---|---|
| President | Sue Pagel | Independent Consultant |
| Secretary | Shammyangu Rana | Electronic Arts |
| Treasurer | Chris Jordan | Union Drilling, Inc |
| VP of Programs | Greg Streder | JCPenney Company |
| VP of Education | Laurie Flandrau | AmeriCredit |
| VP of Facilities | Carol Barke | Independent Consultant |
| VP of Communications | Doug Gorrie | INX, Inc. |
| VP of Membership | Lisa Bartsch | Jefferson Wells |
| VP of Certifications | Marvin Reader | NTTA |

**Board of Directors (Appointed Positions)**

| | | |
|---|---|---|
| Certifications Coord I | Iddah Wangondu | Alliance Data |
| Certifications Coord II | Valerie Doty | Independent Consultant |
| Programs Coord I | Maria Avedissian | Ernst & Young |

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|---|---|---|
| Programs Coord II | Shane Spillers | Ernst & Young |
| Programs Coord III | Jon Smith | Ernst & Young |
| Asst. Treasurer | Nancy Reagan | Independent Consultant |
| Director of Academic Relations | Donna Hutcheson | XR Group |
| Academic Relations Student Coord I | Rob Turner | Oncor |
| Academic Relations Student Coord II | Jose Lineros | EFH |
| Academic Relations Student Coord III | Akingbade Akinfenwa | Ernst & Young |
| Reservations Coord | Letty Mays | Independent Consultant |
| CPE Compliance Coord | Yvonne Perkins | Fannie Mae |
| Jobs Coord | Vinay Gandhi | Independent Consultant |
| Hospitality Coord | Angel Jones | Aegon Insurance |
| Marketing Coord | Apoorva Vijay | Federal Reserve Bank |
| Website Webmaster | Jeff Kromer | Independent Consultant |
| Website Administrator I | Tony Aguilar | City of Dallas |
| Website Administrator II | Nghiem Nguyen | Ernst & Young |
| Education Coord I | Clifford Gomes | FHLB |
| Education Coord II | Sajeev Prelis | Accretive Solutions |
| Newsletter Coord | Matthew Smith | Independent Consultant |
| Chapter Photographer | Virginia Sumrall | Sumrall Associates |
| 1st Past President | Rick Link | Independent Consultant |
| 2nd Past President | Cheryl McKay-Dorrell | Neiman Marcus |

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|---|---|---|
| 3rd Past President | Danny Daniels | Independent Consultant |

**Rick Link**, CISA, CISSP, CISM
Independent Consultant
1st Past President - ISACA North Texas Chapter

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## ISACA Spring Seminar – Security and Compliance Issues in Virtualization

If you missed the ISACA spring seminar on virtualization, you truly missed a great session. The seminar was conducted by Dennis Moreau, Senior Technologist, RSA Security. Within the first ten minutes of the seminar, the *WOW! Factor* had set in.

The force behind virtualization is to create or obtain better utilization of the Information Technology (IT) hardware. Virtualization makes a single machine appear as multiple machines, rather than just one. Resource sharing may include, but is not limited to, drivers, CPU, memory, etc. IBM was the leader in early virtualization systems with VM on the mainframe.

Sadly, there is currently only minimal guidance available regarding PCI security in a virtualized environment. As a result, determining PCI compliance is largely dependent on the experience and perspective of the Qualified Security Assessor (QSA) reviewing the environment. But efforts are underway by the PCI Security Standards Council to address this shortcoming.

Virtualization can improve security through isolation and eliminate certain types of exploits. It can also improves controls over network activity and provide rapid deployment of the next desired state.

However, there is a downside to virtualization. The insulation that is provided by virtualization increases application stack depth, therefore limiting visibility. This makes it easier to hide information and harder to check policy.

The larger code base also creates a greater risk of bugs, such that compromise of the virtualization layer could compromise all hosted workloads. Additionally, workloads having different trust levels may be consolidated onto a single physical server without sufficient separation. The security features and risks noted above were only a fraction of those discussed in the seminar.

Virtualization has vulnerabilities of its own, some of which were noted at previous Black Hat conferences. There are various types of virtualization environments such as virtual storage, virtual traffic, desktop virtualization, and virtual applications which appear to be the fastest growing this year. The security complexities necessitate more controls, more layers, and more constraints. Although there is no current guidance from PCI on virtualization, there is guidance from Gartner, Center for Internet Security, and DISA. There are also hardening guides from VMware.

The seminar also touched on cloud computing, APIs, and coupling. Discussions were held on each of the topics giving consideration to the security controls and associated risk.

*This summary was written by **Rhonda Allen**, Senior IT Auditor, AmeriCredit Corp. with assistance from **Tony Bearden**, Application Security Analyst, AmeriCredit Corp. Rhonda is also a member of the Newsletter Committee for our North Texas Chapter of ISACA.*

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## UNIX 2-Day Training Seminar – August 16-17, 2010

Your North Texas Chapter of ISACA is working to provide meaningful training sessions locally for our membership. We already host a Fall and a Spring seminar each year, and certification review courses for CISA and CISM, but we plan to do more.

During our upcoming summer hiatus, the Internal Audit organization at JCPenney has arranged to have SANS Institute Instructor Tanya Baccam provide two days of UNIX training for their employees and our members. ISACA is partnering with JCPenney to facilitate the event at JCPenney's headquarters location in Plano. We anticipate both organizations benefiting by working together.

Tanya routinely conducts numerous audit, security and networking classes both independently and for the SANS Institute. She has conducted several classes for ISACA and IIA previously, and the reviews are always stellar. We are confident that anyone attending this UNIX training will agree.

Full details will be posted on our website soon as details are firmed up. Registration should be open later in June.

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## Corporate Education Partners Wanted for Low Cost Seminars

Our local North Texas Chapter of ISACA is looking for area organizations willing to partner with us on educational seminars during the coming 2010-2011 year. We are borrowing an idea from the NYC chapter, forwarded to us by one of our own members!

Essentially, if the Corporate Partner can provide a location, parking and logistics, we can provide instructors, course materials, and registration services. This allows ISACA to provide additional educational opportunities to our members while the volunteer corporation is able to register a number of their own employees at little to no cost (pending course specifics). The JCPenney seminar on UNIX, described above, is an excellent example of how ISACA and the sponsoring organization can mutually benefit.

Topics and duration (half day to multiple day) will be determined based on areas of interest. Suggested topics include courses such as: IT Audit Basics, Enterprise Risk Management, Auditing SAP, IT Project Management Essentials, IT Governance, and other topics ranked favorably on our member survey. But if your organization has a specific need that meshes well with ISACA's goals, please contact us to discuss.

**Vinay Gandhi**, CISA, CISM
Independent Consultant
VP-Education - ISACA North Texas Chapter
Education@isacantx.org

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## ISACA North Texas Congratulates Our Newly Certified Members

Each Spring, we recognize those North Texas members who have recently been awarded the CGEIT, CISA or CISM certification. In May, we recognized all 147 certification recipients as a group, but especially those that were in attendance at the May meeting. Please congratulate the following members for these significant achievements. (*May attendees are highlighted below in green*.)

**ISACA North Texas Certification Recipients**

| CISA | |
|---|---|
| Ms. Frances Hursey, CISA | Jeff Day, CISA |
| Mr. Thomass W. Ng, CISA | Mr. Sean C. McDougle, CISA |
| Ms. Kimberly Rashawn Williams, CISA | Ms. Diana D. Hood Baquet, CISA |
| Ashley Pate, CISA | Mrs. Amber Lynn Fanselau, CISA |
| Mr. Nathan Spencer Shepard, CISA,CISM | Mr. Juan Garcia, CISA |
| Mrs. Jessica S. Mann, CISA | Christopher Ferguson, CISA |
| Mr. Joseph Charles Morgenstern, CISA | Mr. Craig Castro Sonoda, CISA |
| Mr. Joe Sefton, CISA | Thomas Kevin Addington, CISA |
| Zeeshan A. Sheikh, CISA | Michael John Starks, CISA |
| Karen Tavana, CISA | Mr. Kevin Carey, CISA |
| Mr. Phil Offield, CISA,CISM | Bart Barber, CISA |
| Ms. Francette Louise Schuh, CISA | Sunita Pratti, CISA |
| Mr. Shelby LaFerney, CISA | Mr. Jeff Chew, CISA |
| Nancy Free, CISA | Troy McSimov, CISA |
| Steven T. Ho, CISA | Mr. Kundi Raoon, CISA |
| Miss Brittany George, CISA | Mr. Anthony Akin, CISA |
| Aiju George, CISA | Mr. Hironobu Ishihara, CISA |
| Mr. Andrew Rousch, CISA | Mr. William R. Lee, CISA |
| Mr. Robert L. Simmons, CISA | Brian Spoon, CISA |
| Thomas Snowden, CISA | Mark Price, CISA |
| Mrs. Theresa A. Hatch, CISA | Mr. Umar Bin Iftikhar, CISA |
| Langdon T. King, CISA | Mr. Forest Vaughn, CISA |
| Eva Chan May, CISA | Mr. Kevin Carey, CISA |
| Mr. Joseph R. Allred, CISA | Mr. Rungano Chitakunye, CISA |
| David Duclos, CISA | Ben Christensen, CISA |
| Mrs. Susan C. Fowler, CISA | Mr. Casey Davis, CISA |
| Mr. U`Neill Gerber, CISA | Ms. Tambra G. Draper, CISA |
| Mrs. Rebecca Gwyer, CISA | Mr. Anatoly Elberg, CISA,CISM |
| Mrs. Kim Cap Reed, CISA | Jeff Fowler, CISA |
| Mrs. Tara Jackson, CISA | Dan Allen Graham, CISA |
| Mr. Tony Kiranga, CISA | Ms. Gwankobe Anne Nahjela, CISA |
| Balagurunathan Balasubramanian, CISA | Joe Hanold, CISA |
| Mr. Christopher L. Mowery, CISA | Prateek Jain, CISA |
| Sim Batlanki, CISA,CGEIT | Ms. Nan Jiang, CISA |
| Mr. Jeremy S. Mickles, CISA | Mrs. Judy Karikal Joseph, CISA |
| Mr. Marinko Kimmer, CISA,CGEIT | Srinivasan Kanakaraju, CISA |
| Mr. Mohammed Ali Subhani, CISA | Mr. Hiren A. Kapasiawala, CISA |
| Wayne Craig, CISA | Mr. Edwin G. Karuga, CISA |
| Brett Bonin, CISA | Mr. Jason Keel, CISA |
| Drew Seale, CISA | Sheri Kowalski, CISA |
| Kasey Nash, CISA | Mr. Shawn Brandon Mayeux, CISA |
| Mr. Robert L. Kientz, CISA | Mr. Conlee Melvin, CISA |
| Noel Da Costa, CISA | Mrs. Stephanie Phillips, CISA |
| | |

| | |
|---|---|
| Mr. Anzar Hasan, CISA | Mr. John Pingelton. CISA |
| Mr. Everton Branbilo Xavier, CISA | Mr. Tawanda Justice Rutanhira, CISA |
| Debra Hansen, CISA | Mr. Atit Shah, CISA |
| Mr. Lance W. Ford, CISA | Mr. Frank Yixing Sheng, CISA |
| Mr. Steven Allen Cyrocki, CISA | Matthew Christopher Smith, CISA |
| Mr. William Henry Kline, IV, CISA | Mr. Sam Song, CISA |
| Mr. Robert Reynolds, Jr., CISA | Charles Heath Stanley, crSA |
| Blake Smith, CISA,CISM | Shimal Tissera, CISA |
| Mr. Stephen C. Windham, CISA,CISM | Mrs. Catherine Vernikov, CISA |
| Mr. Vamsidhar Puranam, CISA | Mr. Kellan C. Warren, CISA |
| Nancy Joy Bowyer, CISA | Mr. Jonathan Young, CISA |
| Kenneth Tice, II, CISA | |

| CISM | |
|---|---|
| Mr. Ahmed R. Jessa, CISA,CISM | Marcey Gurtner, CISA,CISM |
| Mr. Stace McRae, CISM | Monica Brindza, CISM |
| Mr. Jeff D. Smith, CISA,CISM | Krisha Neighbors, CISM |
| Mr. Phil Offield, CISA,CISM | Anabele Boyd, CISM |
| Alan Girton, CISM | Mr. Jerry W. Lundy, CISA,CISM |
| Blake Smith, CISA,CISM | Linda McIntosh, CISM |
| Mr. Stephen C. Windham, CISA,CISM | Mr. Erin Patrick Owens, CISA,CISM |
| Mr. James C. Hicks, CISM | Mr. Ganesh Ramaswamy, CISA,CISM |
| Melissa Lynn Krenek, CISA,CISM | Mr. Marudhasalamoorthi Rathinam, CISA,CISM |
| Mr. Michael M. Musau, CISA,CISM | Mr. Danny K. Reid, CISA,CISM |
| Mrs. Connie Denise Childress, CISM | Mr. Michael Eugene Schanbacher, CISM |
| Adele Elizabeth (Beth) Tomsic, CISA,CISM | Jaimin Shah, CISM |
| Mr. Urooj Burney, CISM | Ms. Katherine Sill, CISM |
| Manuel Rios, CISA,CISM | Cynthia S. Watson, CISM |
| Mrs. Brandy R. Young, CISA,CISM | |

| CGEIT | |
|---|---|
| Ms. Mary M. Owen, CISA,CGEIT | Mr. Tho Ly, CISA,CISM,CGEIT |
| Mr. Walter Elton States, CISA,CGEIT | Mr. Bill Hsiao, CISA,CGEIT |
| Mr. Russell S. Jordan, CGEIT | Greg Kinley, CISA,CGEIT |
| Mrs. Fares Angela Anderson, CISA,CGEIT | Ms. Ann L. Nurre, CGEIT |
| Mr. Michael O. Addo-Yobo, CISA,CGEIT | |

Those in attendance at the May meeting were memorialized below. Again, our congratulations.

**May 2010**

***Newly Certificated CGEIT, CISA and CISM in Attendance***

**Iddah Wangondu**, CISA, CISSP
Alliance Data
Asst. Certification Coordinator
certification@isacantx.org

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## North Texas Chapter Recognized as Best Very Large Chapter Worldwide!

The North Texas Chapter is proud to be recognized as not only the Best Very Large Chapter in North America, but also the Best Very Large Chapter Worldwide!. At the June meeting, ISACA will be presenting these K. Wayne Snipes awards to the chapter.

The K. Wayne Snipes Chapter Recognition Award, established in 1989, provides recognition to those chapters who meet or exceed special service goals by actively supporting local membership, and thus the IS audit and control profession. Criteria assessment is based on information submitted as part of the annual Chapter Annual Reports received by International Headquarters. Chapters must also submit their Balanced Scorecard Rating Grid and proof of an annual audit/verification/review in order to be included in the judging process.

Chapter performance is assessed on the following criteria:

- Chapter membership growth
- Member service projects
- Chapter-sponsored educational events
- Attendance at chapter meetings
- Involvement on association committees, or with association activities
- Involvement with other professional organizations
- Compliance with International Headquarters

**ISACA congratulates the 2009 K. Wayne Snipes Award winners:**

**Wordwide Winners:**

Small—New Orleans (USA)
Medium—Costa Rica
Large—Orange County (USA)
Very Large—**North Texas (USA)**

**Regional Winners:**

| | | |
|---|---|---|
| **Asia**<br>Small—None<br>Medium—Sri Lanka<br>Large—Pune (India)<br>Very Large—Mumbai (India) | **Latin America**<br>Small—None<br>Medium—Costa Rica<br>Large—Bogotá (Colombia) | **Europe/Africa**<br><br>Small—None<br>Medium—Valencia (Spain)<br>Large—Athens (Greece)<br>Very Large—London (UK) |
| **North America**<br>Small—New Orleans (Louisiana)<br>Medium—Hudson Valley (New York)<br>Large—Orange County (California)<br>Very Large—**North Texas (Texas)** | **Oceania**<br>None | |

**Sue Pagel**, CISA, CSOX
Independent Consultant
President - ISACA North Texas Chapter
President@isacantx.org

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## ISACA NTx Chapter Will Donate $3,000 to the Tulsa, OK Chapter

The ISACA North Texas Chapter Board of Directors encourages corporate responsibility, and each year has specifically budgeted dollars to help another ISACA North American chapter in need of assistance. The Board performs due diligence to identify which chapters are most in need by performing the following specific activities:

1. Contact ISACA International representatives for specific chapter recommendations and feedback.
2. Review chapter web sites for program announcements and other published activities.
3. Determine if chapter officers recently participated in the semi-annual President Council Members (PCM) meetings, where best practices are exchanged.
4. Review chapter membership headcounts to evaluate recent member participation levels.
5. Discuss other issues directly with chapter officers.

For 2010, a Board committee comprised of **Donna Hutcheson**, **Laurie Flandrau**, **Cheryl McKay-Dorrell** and **Rick Link** recommended that a $3,000 check be provided to the following ISACA North American chapter:

Tulsa Chapter
Tulsa, Oklahoma
http://www.isaca-tulsa.org/

The Committee will contact the chapter's officers to provide support on how these funds can best be utilized to help grow and strengthen Tulsa's chapter meetings, training seminars, and hopefully their membership. Donna Hutcheson and Laurie Flandrau have volunteered to be the Board liaisons during this process.

Respectfully submitted,

**Rick Link**, CISA, CISSP, CISM
Independent Consultant
1st Past President - ISACA North Texas Chapter

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## Current Job Postings

The word is getting out - that firms and recruiters can post their available audit and security-based openings on our JOBS Board, without charge. Help bring jobs and job seekers together by promoting job postings. Your fellow ISACA members will appreciate it.

**Currently, we have three positions posted,** as detailed below. See our website regularly for any updates and for complete details:

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**Company: Ratliff Associates (Recruiter)**
**Position: Senior Public IT Auditor (permanent)**
**Location: North Dallas**
**Salary: $72K - $95K + Bonus**
(negotiable based upon experience, credentials and past earnings history)

**Contact: Connie Ratliff 214.570.8483**
**connie@ratliffassociates.com**

**General:** The Senior Auditor will plan and conduct IT and Compliance audits for a diverse client base. This senior will function as a key knowledge holder on non-traditional audits (SAS70, SOX, IT Assessments, Internal Controls, etc.) and serve on traditional financial statement audit teams as skills permit.

**Responsibilities:**

- Serve as primary auditor assigned to non-traditional audits including SAS's, IT Assessments and Internal Controls Reviews
- Hold responsibility for full-cycle audits from planning through execution stages
- Work as part of a team, serving in lead or support roles as needed
- Maintain current knowledge of SOX, COBIT, and COSO guidelines
- Develop an open and positive relationship with outside clients, peers and executive management based on mutual trust and respect and a focus on common business objectives.
- Conduct Financial Statement Audits relating to P&L Balance Sheet Accounts, Inventory etc. *OPTIONAL*

**Requirements:**

- KEY REQUIREMENT is Compliance and IT audit skill set
- Minimum three years+ recent public audit experience required in a large local or regional or national firm
- Strong financial statement audit skills also important
- MS Office, CCH preferred. IDEA a plus but not required.
- Excellent communication skills are required (both written and verbal)
- Highly Analytical and Organized

**Travel:** Only 10% to 20%!!

**Education and Certifications:**

- Bachelors Degree required (Accounting, Finance or Business)
- Masters in Business Administration (MBA ) is a plus
- CISA or CISSP required. CPA desired.

**Other:** Candidates must be within commuting distance of North Dallas and be a US Citizen or Permanent Resident as no relocation or sponsorship assistance will be offered.

*Additional details and current job postings are available at: ISACA North Texas Job Postings.*

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**Company: JPS Health Network**
**Position: Information Security Analyst**
**Location: Ft. Worth, Texas**
**Contact: Please apply online at http://www.jpshealthnet.org**

**General:** Support the Manager, Information Security in maintaining the confidentiality, availability, and integrity of the District's information assets.

**Duties:**

- Assist in the development of data security procedures for the Information Technology Department. Review and update applicable District policies to promote regulatory compliance and information security best practices.
- Assist with testing and updating the Information Technology Department's disaster recovery plan. Coordinate monthly tests of backup media and document test results.
- Assist with ongoing information security risk assessments and network vulnerability scans.
- Participate in the Computer Security Event Response Team (CSERT) as required, in order to address data security breaches. Investigate other information security matters at the request of District management.
- Perform user access reviews of the District's network and application environments. Document results and report to key stakeholders.
- Assist auditors, consultants, and other third parties with information security reviews and investigations. Activities may include coordinating document requests, arranging interviews with key stakeholders, and reporting results to District management.
- Participate in Information Technology project teams as needed, to address information security requirements for new or upgraded hardware and applications.
- Perform other tasks as directed by the Chief Information Officer, the Director of Information Technology, or their designees.

**Requirements:**

- Between 1 and 3 years work experience as a privacy-security compliance specialist, information security specialist, or information technology auditor. Experience in the health care industry is preferred.
- Knowledge of federal and state data security legislation including (but not limited to) HIPAA, PCI-DSS, and data breach notification laws is highly desirable.
- Familiarity with network architectures; Windows Active Directory; Windows-Linux server and desktop operating systems; IBM mainframes; Lawson and Siemens application suites is preferred.
- Knowledge of network vulnerability scanning tools including Qualys, Retina, and ISS is preferred.
- Familiarity with Microsoft Office products including Word, Excel, Access, and PowerPoint is preferred.
- Report writing skills are required. Must be able to summarize and communicate technical data to a non-technical audience.

**Education and Certifications:**

- Bachelors degree from an accredited four-year college or university.
- CISA and/or CISSP are preferred.

**ADA Essential Elements:**

1. Security Policies (BCD)
    - Develop IT security policies and procedures.
    - Coordinate the development and ongoing maintenance of other IT policies and procedures.
    - Review draft documents from data custodians.
    - Ensure that all IT policies and procedures are compliant with regulatory requirements

2. Disaster Recovery (BCD)
    - Maintain the IT Disaster Recovery Plan including annual reviews.
    - Test the plan and update for major changes in hardware, applications, business and regulatory requirements.

- Coordinate testing and reporting of data backup restorations in accordance with Key Performance Indicators (KPIs).

3. Risk Assessment / Incident Prevention (BCD)
   - Develop and implement an ongoing risk assessment program targeting information security and privacy matters.
   - Coordinate monthly infrastructure vulnerability scans; document scan issues and corrective actions.
   - Ensure that corrective actions are implemented.

4. Incident Response (BCD)
   - Assist the Computer Security Incident Response Team (CSIRT) to address actual (or alleged) data security breaches.
   - Gather data; document issues and corrective actions.
   - Ensure that corrective actions are implemented.

5. Audits and Reviews (BCD)
   - Perform application and system user access reviews, including documentation of issues and oversight of corrective actions.
   - Serve as liaison to auditors, consultants, and the District Compliance Committee regarding documentation of information security compliance initiatives.
   - Communicate audit and review results to appropriate parties; ensure that issues are addressed and corrective actions are implemented.

6. Projects and Initiatives (BCD)
   - Participate in IT projects and initiatives as directed by the Chief Information Officer, the Director of Information Technology, and their designees.

**Other:** Essential elements are those duties which must be performed to accomplish the job. The following statements are descriptors of essential elements:

- The position exists to perform the function.
- Only a limited number of employees are available who can perform the function.he function is highly specialized and the person in the position is hired for special expertise or ability to perform it.
- There are serious consequences if this function is not performed.

*Additional details and current job postings are available at: ISACA North Texas Job Postings.*

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**Company: Contineo**
**Position: IT Auditor/Consultant**
**Location: Ft. Worth, Texas**
**Contact: Chris Wetzel**
**(cwetzel@contineotech.com)www.contineotech.com**

**General:** Contineo is a Professional Services Corporation specializing in compliance auditing, consulting, information technology and managed services. We provide solutions to companies in various industries across the U.S., including finance/banking, health care, law, high-tech and real estate. The qualified candidate is an audit and/or IT professional with financial and/or healthcare industry knowledge and who possesses a combination of consulting, audit, risk analysis, and project planning experience. Strong communication and documentation skills will be required to successfully perform in this rewarding position. This position reports to the Vice President.

**Duties:**

- Conduct audits and compliance assurance tests (including but not limited to ACH, IT, Information Security, and SAS No. 70)
- Provide risk analysis and recommend risk mitigation strategies to senior management of client organizations
- Prepare and present audit reports to senior managers and directors of client organizations
- Conduct vulnerability assessments for networks, systems, and applications
- Review information security reports and event logs as part of forensic analysis in the event of an attack on client systems
- Develop strategic and tactical plans aligning with client requirements for information security, disaster

recovery and business continuity, compliance, new product delivery, strategic growth, and operational efficiency
- Provide general administrative, sales and client support assistance, as required

**Requirements:**

- Minimum 2 years audit, or 3 years IT consulting, experience required
- Minimum 2 years financial industry (bank/credit union) experience preferred
- Strategic and tactical information security and IT planning skills, including solution development and vendor evaluation/selection
- Understanding of and experience with federal regulations such as NACHA Operating Rules, GLBA, Sarbanes-Oxley, and HIPAA
- Must possess excellent verbal and written communications skills
- Conceptual knowledge of TCP/IP networking, firewall, intrusion detection system (IDS), virtual private networking (VPN), and virus protection technologies
- General knowledge of LAN/WAN internetworking technology, including network protocols and operating systems
- Knowledge of Vulnerability Assessment and Penetration Testing tools is a plus
- Must be positive, team-oriented, self-directed and self-motivated

**Travel:** 50-60% required

**Education and Certifications:**

- CISA, CISM or CISSP credentials; or able and willing to obtain certification within 18 months of hire

**Benefits:**

- Medical, dental, life and disability insurance
- Simple IRA program
- Paid time off and holidays

**Other:** Anticipated start date is July/August 2010.

*Additional details and current job postings are available at: ISACA NTC Job Postings.*

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Now, let's get **more** jobs posted. This is a win-win for all concerned employers, recruiters, job candidates and our ISACA chapter.

To post an available position, just complete a Job Posting Template and e-mail it to jobs@isacantx.org. Each job posting will be displayed on our site for one month, but can be reposted again or removed at any time by request.

All posted job descriptions will also be included in this newsletter each month .Members can also examine the available positions on the ISACANTX.ORG job board at http://www.isacantx.org/index.cfm/Job_Postings.

Don't forget - Postings are FREE!

***Our thanks to Shirley Walker of our newsletter team for extracting and formatting these positions for inclusion in the newsletter.***

**Bryan Plantes**
Deloitte & Touche
Jobs Coordinator - ISACA North Texas Chapter
jobs@isacantx.org

*Interested in positions outside the DFW area, even world-wide? ISACA International maintains a Career Centre that hosts hundreds of available opportunities. Just select Career Centre from the left-hand menu options at www.isaca.org.*

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## June 10, 2010 - Meeting Agenda

**You have until Noon on Wednesday, June 9th to register for this meeting. But in the event you find you are unable to attend after you've registered, please contact reservations@isacantx.org for assistance with canceling your reservation. This will help us keep our event registration fees reasonably priced.**

**Pre-Luncheon Session - 10:30 AM - 11:20 AM**
***Managing and Directing IT Audit from Recession to Recovery***
**Richard Tuck**, CES, CPC, CIPC, CEO and Founder, Lander International LLC

In the best of circumstances directing an IT Audit department is a dynamic activity requiring a balancing act between meeting corporate audit needs, developing motivational skills to keep the team moving forward and coaching abilities to bring out the best in people. The Great Recession certainly added layers of complexity to the equation.

Now, with the economy on the upswing, hiring for Audit and Risk Management teams is gaining momentum. Companies that had layoffs just a year or two ago are starting to reformulate their hiring strategies to expand and to rebuild. Employee satisfaction though is at all time low. This facilitated session will feature a panel discussion with managers and directors sharing their successes of how they made the most of a difficult circumstance and how they are planning the turnaround.

A total of 1.0 CPE credits will be awarded.

**Luncheon Session - 11:30 PM - 1:30 PM**
***The Swing of the Pendulum: IT Audit During the Recovery***
**Richard Tuck**, CES, CPC, CIPC, CEO and Founder, Lander International LLC

After two years of cutbacks and budget trimming, audit departments are looking forward to an easier time in the next year accomplishing their goals and rebuilding their team structures. This lively session will give an anecdotal overview of what we have just lived through as auditors for the last decade and what the future is about to bring. The rules for profit making for corporate America are shifting and there is more pressure than ever to keep a firm eye on the bottom line.

As departments plan to expand their hiring, the bar has been raised on the requirements for hiring. Auditors need to have additional skill sets. Ironically though, corporations are just discovering that the new skills are incredibly scarce, and the supply of experienced people is diminishing.

A total of 1.0 CPE credits will be awarded.

**Post Luncheon Session - 1:40 PM - 2:30 PM**
***Presentation of Wayne K Snipes Award***
**Diane Nelson**, Director of Membership Services, ISACA International

Join us for the presentation of the prestigious **K. Wayne Snipes** awards recently bestowed upon our very own North Texas Chapter. It is a great honor for our chapter to receive both “Top Awards” for our chapter size!! The presentation will be followed by a celebration/networking session.

This is a great time to share in the successes of our local chapter, meet a leader from ISACA International, and network with other members of ISACA of North Texas.

No CPE credits will be awarded during this presentation.

For details and to register, go to ISACA June, 2010 - Registration.

**Marvin Reader**, CISA
NTTA
VP of Programs - ISACA North Texas Chapter
Programs@isacantx.org

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## Upcoming Annual Survey Request

Shortly, all North Texas Chapter members will be receiving an e-mail asking for topics of interest for the upcoming year of meetings that begins September 2010. We can then use the summer hiatus (July & August) to try to identify topics and presenters of interest to our membership.

As you might expect, your input to this process is invaluable, so when you receive your survey, please make a conscious effort to provide your thoughts.

**Jeff Kromer**, CISA, CPA, CBA, CFSA
Independent Consultant
VP of Communications - ISACA North Texas Chapter
Communications@isacantx.org

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## Welcome To Our Newest Members

As we go into our last meeting prior to our summer break, we want to welcome our most recent members - those that have joined ISACA and our North Texas Chapter since May 9th. We hope to see each new member at our monthly meetings.

| Name | COMPANY NAME |
|---|---|
| Jeff Blackmore | |
| Russell Moyer | Verizon |
| Babatunde Olorunfemi | |
| Azim Tirmizi | Austin Tech Consulting Inc. |

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## Lone Star Information Security Forum - (ISC)²®

IANS

Register Here

Lone Star Information Security Forum

**$350 (ISC)$^{2®}$ Member Discount & Lunch Invitation**

**June 23-24, 2010**
**Cityplace Conference Center**
**Dallas, TX**

**Register Here**

IANS Information Security Forums differ from traditional tradeshows in that they concentrate on information sharing roundtables which discuss industry issues, technologies, and trends. These confidential roundtables allow attendees to compare problems and solutions with other security practitioners.

**IANS Lone Star Information Security Forum Agenda**

**All (ISC)$^2$ members receive a $350 discount**
Use code “ISC2” when registering

Can’t make it for the whole event?
Register to attend the **complimentary networking lunch** on day 2 and hear **Peter Kuper's** keynote address “‘Ostrich Defense No More’ - How Google blew the lid off the status quo and what that means to IT Security going forward.”
Use code “Lunch” when registering

**Featured Track: Information Assurance**

- **Challenges with Structured and Unstructured Data**
  Data has become the epicenter of many security initiatives. However, one must know where it resides, in what formats, the quantity, and who should have access before trying to protect it…. **View more**
- **Use Cases for DLP**
  DLP technology has been commoditized. What are some of the ways your peers are using the technologies that perhaps weren't in the marketing manual? **View more**
- **Moving Beyond DLP: What’s Next?**
  You've made a classification scheme, reduced the scope of your data inventory, and used DLP technologies to 'lock down' broad areas of your information. Now what? **View more**

**For more information on IANS and their events visit their Website.**

**Connect with (ISC)$^2$**

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SECURITY TRANSCENDS TECHNOLOGY®

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## May Luncheon Winners

Following each monthly luncheon meeting, we give away four $50 gift cards to popular merchants in the area, typically Home Depot, Lowe's, Macy's, Nordstrom and/or Best Buy.

May's winners are shown below. The next winner, at our September 2010 meeting, could be you!

**May 2010**
Chris Jordan - Alan Tisser - Duaine Styles - Carol Barke

To be eligible for the drawing, you must have checked in and paid at the registration table prior to the luncheon **and be present at the time of the drawing**. Walk-in's who have paid and registered are also included in the drawing. Our luncheon speaker typically draws the names from the basket to ensure objectivity, and the lucky winners are subsequently photographed for posterity.

**Tracy Carter**, CISA, CSM, ASM
Raytheon
Hospitality Coordinator - ISACA North Texas Chapter
hospitality@isacantx.org

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## News from ISACA International

***Notice of continuing professional education (CPE) policy change for CISAs, CISMs, CGEITs and CRISCs***

To recognize the long standing commitment to their careers and chosen professions, ISACA certified professionals who apply and are approved for Retired Status will be issued a certificate of appreciation. In addition, their certification will permanently remain in *Retired Status*, if they meet all of the following parameters:

55 years of age or older
- Permanently retired from the profession covered by their certification(s) or unable to perform their duties by reason of permanent disability
- Have held the relevant ISACA certification in good standing for at least 5 years.

Finally, payment of an annual certification maintenance renewal fee will be waived.

Please contact the ISACA Certification department at certification@isaca.org with any questions about this change.

ISACA thanks you for your continued dedication and commitment to the ISACA certification programs.

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***Certified in Risk and Information Systems Control (CRISC)***

CRISC™ (pronounced “see-risk”) is the newest certification being offered by ISACA. The certification was designed for IT and business professionals who identify and manage risks through the development, implementation and maintenance of appropriate information systems controls.

Testing begins in the second half of 2011, but for professionals with at least eight years of relevant experience, a grandfathering program his been initiated that enables one to apply for the CRISC certification without taking the exam. The grandfathering option will remain open for one year, until April 2011. Additional information is available at *www.isaca.org/crisc*.

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Questions? Comments? Corrections? Please advise us at newsletter@isacantx.org

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