The Newsletter of ISACA - North Texas Chapter
September 2010

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Letter From the President

A new ISACA Year is upon us! Your North Texas Board of Directors has some exciting plans for this year and we can't wait to get underway.

Actually, we have already held our first event of the year. Many of you had the opportunity to learn about UNIX Security from Tanya Baccam during our Summer Seminar. We thank JCPenney for hosting this event. If your work place would be interested in hosting a future event, please contact Laurie Flandreau, VP of Education.

Our September meeting is just around the corner, and features a discussion on Cloud Computing; details of this meeting can be found below in this newsletter . Then in October, we will hold a joint meeting with the ACFE, with a slant toward fraud. Also this fall will be our certification review sessions which are summarized below in this newsletter.

We cannot put on all of these programs without many volunteers! If you indicated an interest in volunteering while completing the chapter survey, look forward to being contacted soon by a board member who will put you to work! For those of you who did not already indicate your desire to volunteer, it's not too late. Contact any board member and let us know what you are interested in doing.

Stay tuned to our Chapter Website and your email box for all the North Texas Chapter ISACA News, and we'll see you at the monthly meeting!

Thanks and Take Care.

Sue Pagel, CISA, CSOX
Capital One
President - ISACA North Texas Chapter
President@isacantx.org

September 9, 2010 - Meeting Agenda

You have until Noon on Wednesday, September 8th 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
Brainstorming: Generating Creative Ideas to Address Project Challenges
Karl Neybert, CISSP, ISSMP, CISM, CGFM, CISA, AT&T Corporation

Brainstorming techniques are used to help groups quickly find ideas to develop business impact decisions. We are asked to do more with less, work with virtual teams, and adapt to rapid changes and at the same time think of ways to improve customer service, cut costs, and increase efficiency. Sound possible? It is if you unleash the creative power of your team with effective brainstorming.

In this session, you will learn multiple brainstorming techniques you can use to overcome project challenges. This presentation also includes helpful reminders on running effective meetings and getting your team re-engaged to achieve on-time project objectives.

Attendees will learn about using brainstorming techniques:

- In large groups or small teams
- In formal and informal settings
- In virtual and face-to-face setting
- With people who think out loud and those who need quiet time

Pre-Luncheon registration begins at 10:00 AM.

Luncheon Session - 12:20 PM - 1:20 PM
Cloud Computing: A Discussion of this New Mystery
Rick Link, CISA, CISSP, CISM, CGEIT, IT Governance Executive and Leader

Rick Link, a long-time member and Past President of the North Texas ISACA Chapter, will lead a discussion on Cloud Computing - one of the hottest IT topics today. Even though Cloud Computing adoption is accelerating, it is a mystery to many of us! The concepts are abstract with new terminology and risk issues for business operations, technology, and security. What is Software as a Service (SaaS), Platform as a Service (PaaS), and Infrastructure as a Service (IaaS)? What types of deployment models are available? The discussion will explore what makes up these Cloud Computing services.

Luncheon attendees will learn:

- What the term "Cloud Computing" means

- What Cloud Computing services are
- Basic Cloud Deployments - Private, Community, Public and Hybrid
- Governance and Control issues for Cloud Computing

Lunch registration begins at 11:15 AM. Lunch is served at 11:45 AM.

Post Luncheon Session - 1:30 PM - 2:20 PM
Effective Meetings for Auditors and Team Leads
Karl Neybert, CISSP, ISSMP, CISM, CGFM, CISA, AT&T Corporation

As auditors, we run many meetings in an attempt to achieve on-time and in-budget projects. Some meetings are critical to the audit's success, but others may zap energy and enthusiasm from your team. Learn how to move from meeting conflict to agreement and leverage strong personalities to achieve project objectives. This presentation provides you with skills that are effective with all levels of management from working team meetings to executive status briefings. You may want to share this presentation with other team members so they can lead better meetings, especially the ones you attend!

Click here for complete details, including CPE information, and to register.

Greg Streder, CISA, CISSP
JCPenney Company, Inc
VP of Programs - ISACA North Texas Chapter
Programs@isacantx.org

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Monthly Luncheon Meeting Dates for 2010/2011

Mark these dates on your calendars now to ensure you don't miss a meeting:

Month	Date	Main Session
October	October 14, 2010	Joint Meeting with Association of Certified Fraud Examiners
November	November 11, 2010	
December	December 9, 2010	
January;	January 13, 2011	Joint Meeting with Dallas IIA
February	February 10, 2011	
March	March 10, 2011	
April	April 14, 2011	
May	May 12, 2011	
June	June 9, 2011	

Refer to the Current Events to view details of session topics.

Greg Streder, CISA, CISSP
JCPenney Company, Inc
VP of Programs - ISACA North Texas Chapter
Programs@isacantx.org

Standards for Awarding CPE Credits

A key benefit the North Texas ISACA Chapter delivers to IT, Audit, Risk, and Governance professionals is the opportunity to earn CPE (Continuing Professional Education) credits that are recognized and accepted by most State Boards of Accountancy and professional organizations. When you earn and report CPE for your CISA, CISM, CPA license, or other professional certification, the North Texas ISACA Chapter sponsorship numbers from the TSBPA (Texas State Board of Accountancy) and NASBA's National Registry of CPE Sponsors assure the issuer of your credential that the courses we provide are designed to help you increase professional competence and maintain an adequate level of current knowledge and proficiency.

The Chapter works hard to fulfill its responsibilities as a CPE sponsor for NASBA (National Association of State Boards of Accountancy) and TSBPA. Both organizations have stringent requirements for qualified speakers and quality program materials. There are also standards that specify how the programs and seminars are publicized and how CPE credits will be awarded. NASBA and TSBPA are very strict about issuing CPE credits and require sponsors to ensure that credits have truly been earned through the attendee's presence for the entire program. One CPE hour requires 50 minutes of attendance, the duration of most of our monthly luncheon, pre, and post programs. For one-CPE hour programs, NASBA and TSBPA do not allow awarding partial credit if the attendee is late or has to leave early. For programs of more than one-CPE hour, a half-hour of CPE credit can be awarded only if the attendee has earned a first full CPE credit hour.

As fellow professionals and ISACA volunteers, it's disappointing when we cannot issue you a CPE certificate because traffic, work, or other responsibilities cause you to miss a portion of the program meeting. We appreciate your understanding and cooperation; because the Chapter follows NASBA and TSBPA standards, maintaining our CPE sponsorship ensures that the CPE hours you report comply with your professional association's requirements. Throughout the year, the Chapter may put on up to 50 programs, so there are many opportunities for you to earn quality CPE at a very reasonable cost!

Yvonne Perkins, CISA, CPA, CIA, CFE
FannieMae
CPE Compliance Coordinator - ISACA North Texas
Chapter

University and Academic Relations Committee

Summary

ISACA North Texas depends on the expertise and experience of volunteers to advise and guide on professional issues and to facilitate the achievement of the organization's strategic objectives. Elected volunteers and appointed committees have different, and distinctly important, roles in carrying out approved activities and initiatives. As members of the same team, the shared perspective among all volunteers and staff is one of trust, mutual support and respect.

The Academic Relations Team is accountable to the North Texas Board of Directors. Our Team is made of Donna

Strategic Objectives Supported

During the 2009-2010 Academic year, the University and Academic Relations Team:

Hutcheson, Director, Akinbade Akinfenwa, Jose Lineros and Rob Turner, Coordinators.

Our charge is to identify and support activities to increase student and faculty awareness of ISACA; to drive increased student, faculty and academic advocate membership; to promote ethical understanding and differentiation among audit types; and to encourage participation in industry audits to enhance understanding of audit goals.

- Visited six universities
- Taught twelve class sessions
- Taught one Executive Course on IT Governance and Risk
- Supported two conference presentations
- Hosted a class and executive luncheon on Business Etiquette
- Assisted mapping course syllabi for the North Texas Universities to the ISACA Model Curriculum. Congratulations to University of Texas at Dallas (UTD) for being the second program (SMU was the first) in our area to gain that recognition.

2010-2011 Plans

Our goals for the 2010-2011 year surpass last year's accomplishments! If you noticed, all of last year's accomplishments centered on the academic programs and support for the professors, with some activities for the students. In the coming months, we will be focusing more on the student activities to help prepare them for professional IT Audit positions and to understand the value of ISACA. We plan to:

- Identify and recommend programs and approaches to attract students and faculty to become members
- Create awareness for career paths and certification in IT assurance and information security at the University level
- Communicate with educational institutions (including secondary schools) about ISACA and careers
- Foster use of ISACA's student groups model through educational institutions
- Identify, recommend and encourage new universities throughout the region to participate in the ISACA International University Academic Advocate program
- Volunteer to teach one class per semester for each university to orient the students to life as an Auditor
- Attend at least one student chapter event for each university each semester
- Oversee and periodically report on the spending of program/scholarship money given to specific universities
- Share feedback with the ISACA North Texas Board of Directors regarding developmental needs of classroom support materials
- Evaluate activities undertaken to promote and increase the number of student ISACA members
- Promote Student events encouraging future professional involvement
- Meet with local executives in promoting University Advocacy Events

Donna Hutcheson, CISM
XR Group, Inc.
Director of Academic Relations - ISACA North Texas
Chapter

CISA, CISM and CGEIT Examination Registration Deadlines and ISACA North Texas Review Courses

If you intend to take the CISA, CISM or CGEIT certification examinations this year, please note that the registration deadline is **October 6, 2010** for the December 11 exam.

As always, ISACA North Texas will be conducting review courses for the CISA and CISM examinations; a review course for CGEIT may also be conducted should there be sufficient interest. Please save these dates and times:

CISA - 9:00am-5:00pm, Saturday, October 30, November 6, 13 and 20.

CISM - 9:00am-5:00pm, Saturday, October 30, November 6 and 13.

All courses will be held at the UT Dallas Campus - School of Management. The registration deadline for the courses is October 22, 2010. A detailed flyer and ability to register will be coming soon to our website.

Marvin Reader, CISA
RealPage
VP of Certification - ISACA North Texas Chapter
certification@isacantx.org

How Your Membership Dues Impact the Chapter

Have you ever wondered how your dues are spent? Most of your dues are spent on the monthly luncheons. By being a member, your dues keep the cost of these luncheons low and provide one of the most affordable ways to obtain CPEs. Your contribution also supports Chapter networking events twice a year, providing a great way to meet other local professionals in a more casual setting.

By being a member, our chapter is also able to assist colleges in the North Texas area spread the word of how valuable auditors truly are to organizations. Last year, our chapter donated $7,000 to local colleges. This money is greatly needed by the colleges to help train the future professionals of auditing. In addition, every year our chapter donates money to help an in-need chapter. Without our generosity, these chapters would have difficulty providing the true value of ISACA.

Last but not least, our chapter website is a valuable tool supported by your membership dues. Job postings, meeting announcements, and the ability to register and pay online provide conveniences that are much appreciated in our busy professional lives. Your ISACA dues are important in making all this happen.

Christopher Jordan
Union Drilling, Inc.
Treasurer - ISACA North Texas Chapter
treasurer@isacantx.org

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.

As at September 1, 2010, we have four positions posted on the jobs board, as summarized below. See our website regularly for any updates and for complete details. Please note that positions may have been filled or new positions added prior to the newsletter publication, so always check the jobs board directly for the most current status.

Company: JPS Health Network
Position: Information Security Analyst
Location: Fort Worth, TX, USA
Salary: TBD

Contact: Pratima Scholl at **Pschol01@jpshealth.org**

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

Company: Rent-A-Center
Position: Senior IT Auditor
Location: Plano, Texas, USA
Salary: Based on experience
Contact: Julie Bottoms at Julie.Bottoms@rentacenter.com

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

Company: SourceCorp
Position: Senior IT Auditor
Location: Dallas, Texas, USA
Salary: $80,000-110,000
Contact: Heather Brown   214-740-6500
                careers@srcp.com

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

Company: University of Texas Health Science Center at San Antonio
Position: Information Systems Auditor
Location: San Antonio, TX, USA

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

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!

Vinay Gandhi, CISA, CISM
Independent Consultant
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.

Membership - Things Are Always Big in Texas

Did you know the North Texas chapter is the largest ISACA chapter in the southwestern United States, with 1,478 members? It is also the ninth largest chapter in the world and fifth largest chapter in North America (after National Capital Area (D.C.), New York City, Toronto, and Chicago). [Statistics as of 07/31/2010]

We're glad to have each and every member and hope you enjoy all that the chapter has to offer. If you are not a member, you may be missing out on amazing networking and educational opportunities. For questions about membership, please contact membership@isacantx.org.

Lisa Bartsch, CISA, CPA, CISSP, CFE
Jefferson Wells
VP of Membership - ISACA North Texas Chapter
membership@isacantx.org

Welcome To Our New and Returning Members

As we start the new year, we want to welcome our new and returning members - those that have joined/rejoined ISACA and our North Texas Chapter since June 1, 2010. We hope to see each of you at our monthly meetings.

Name	Company	Name	Company
Kyle Adler		Edwin Earl Holt	KPMG, LLP
Sam R. Alapati	Miro Consulting	John Hurt	
Tommy Armstrong	Lonestar Funds	Jody Hutchison	BNSF Railway
William Atkins	Coalescent Systems Inc.	Richard A. Jamison	
Sandra Avery		Debra Johnson	
Issa C. Bazsa-Ecker		Lori Klump	VHA Inc
Lisa Ledyard Bell		Stacie Kong	
Anthony E. Bosello		Neva Lindell	
Heather R. Brown	Sourcecorp	James Scott Long	
Adam D. Bush		Dee Lott	Nokia
Tiffany Catherine Cannon		David Melly	
Prasanna T. Chari		Jeffrey Hughes Morton	
Kui Cheng	Texas Department of Insurance	Gbade Folarin Olayiwole	
Amit M. Chhatbar		Sherry O'Neil	
Rupal M. Chokshi	AT&T	Sutton Lindsey Paige	
Giovanni Conrado		Sundarapandian Palaniswamy	
William J. Dalrymple		Charles E. Patrick, III	ACHDirect, Inc.
Christopher Davis		Adam Paul	
Cindy De La Cruz	HP	Pamela Paul	Kilan Solutions
Srinivas Dharmadhikari	Cereb Systems Inc.	Daniel Pepe	Spring Wireless
Diane Ringel Diehl		Brett Pinholster	
Larry Davis Driver		Nikalus Ryun Prosser	The Garland Group
Sherri Edwards	Jacobs Engineering	Elwyn Pryce	
Yuxin Zou Fahlmann		Robert Renken, Jr.	
Kiedra Gerl		Beau Saunders	

Paul Gilbert	AT&T	Lance T. Shinall	Hostess Brands
William L. Glatch		Alicia L. Smith	
James Gowins	Texas Department of Insurance	Kendall Lloyd Smith	
Denna C. Gruber		Justin Steele	
Jonathan C. Gucinski		Roger William Steltzlen	
Adia Harris		Richard Michael Thomas	
Ross Henton		Jeoffrey J. Thompson	
Amanda Herron		Ronald Joseph Ziolkowski	

Lisa Bartsch, CISA, CPA, CISSP, CFE
Jefferson Wells
VP of Membership - ISACA North Texas Chapter
membership@isacantx.org

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ISACA North Texas Chapter Presidents - Past and Present

As the chapter celebrates its thirty-fifth year, we thought we would identify and recognize all our past and present presidents; easier said than done! We have so far compiled a partial list of these august individuals from ISACA International and chapter records but, as you can see, we still have a few gaps and question marks. If anyone can help fill in the blanks, we would be most appreciative. Please send any additional information to newsletter@isacantx.org

Year	President
1975-1976	Tim G. Kirkendall
1976-1977	?????
1977-1978	Ron Muns
1978-1979	?????
1979-1980	?????
1980-1981	?????
1981-1982	Steven F. Blanding
1982-1983	?????
1983-1984	?????(Tom Ellis)

1984-1985	?????(Tom Ellis)
1985-1986	Tom Ellis
1986-1987	Vernon Walker
1987-1987	Carol Campbell
1988-1989	Linda Barclay
1989-1990	?????
1990-1991	Kris Lonborg
1991-1992	Tim Whalen
1992-1993	Susan Haseley
1993-1994	Mary J. Alsmiller
1994-1995	Stephen Tonn
1995-1996	Lynn Wyler
1996-1997	Jeffrey Kromer
1997-1998	Sue Pagel
1998-2000	Karen Kupke
2000-2001	Nancy Reagan
2001-2003	Sean Lyn Stewart
2003-2005	Danny Daniels
2005-2007	Cheryl McKay-Dorrell
2007-2009	Rick Link
2009-2011	Sue Pagel

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

CONSEC '10, September 27, 2010, Austin, TX

As an IT professional, it is imperative you stay up-to-date on the latest developments in our industry. Register now for **ConSec '10: A New Decade of Information Security**, and explore the risks and solutions of tomorrow. The symposium features 2 1/2 days of relevant topics, including a full day of specialty workshops. You'll learn from and interact with industry-recognized professionals and top product and service specialists.

Date: September 27-29, 2010

Location: Norris Conference Centers, 2525 W. Anderson Lane, Suite 365, Austin, TX

For more information and to register go to www.consec.org. Early bird pricing ends September 9. Online registration ends September 23.

IP^3 CISSP 5-Day Certification Boot Camp, September 20-24, 2010, Denton, TX

IP^3's world class Boot Camp training program offers you more value than any other program on the market today. When you enroll in the Boot Camp, you will receive an Apple$^®$ iPad preloaded with everything needed to launch your certification training.

In addition, you will automatically have access to the CISSP$^®$ Live Online Training program for 1 year.

The Boot Camp program is innovative and comprehensive, and has revolutionized CISSP$^®$ training by utilizing the most current technologies to assist you in maximizing your education while minimizing your cost.

Date: September 20-24, 2010

Location: University of North Texas, 3940 N. Elm, Rm#B140, Denton, TX 76207

For more details go to http://ip3inc.com/index.php/cisspbootcamp.

June 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.

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

June 2010
Carol Barke - Lourdes Camungol - Stephanie Slate - Marvin Reader

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-ins 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.

Angel Jones, CISA
Aegon Insurance
Hospitality Coordinator - ISACA North Texas Chapter
hospitality@isacantx.org

News from ISACA International

Mobile Devices May Pose Greatest Threat to Confidential Information - New ISACA White Paper

ISACA has released a white paper detailing how the increasing popularity of mobile devices poses a significant threat of leaking confidential enterprise information and intellectual property.

In a new white paper titled "Securing Mobile Devices" ISACA noted that the use of wireless networks, typically less secure than wired networks, leaves information at greater risk for interception. From smartphones to USB sticks, many devices also store data that are unencrypted, which can result in sensitive information being compromised through interception and device theft or loss. Mobile devices can also be the targets of malware attacks as employees carry them beyond the protection of their company's network.

The white paper notes that a lack of enterprise control of physical devices, along with the growing practice of employees using personal devices for business, has increased mobile device risk levels.

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 for CRISC certifications begins in the second half of 2011, but for professionals with at least eight years of relevant experience, a grandfathering program has 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*.

Big News – ISACA Has A New Website

If you haven't visited the ISACA.ORG website in a while, take time to look over the new design and content. ISACA International has put major effort into identifying and enabling what the Chapters wanted in a new site. Things are easier to find, the available resources to members are significantly greater, and the overall appearance is top-notch.

Of special interest is the "My ISACA" tab on the Home Page, which provides you with more specific details about your ISACA membership and our North Texas Chapter, and even provides our Chapter with another method of conveying event information and messages to you. As you review this section, you can ignore the "Chapter Compliance" portion that references an already-resolved issue. We're working with ISACA Int'l to get that outdated reference corrected.

More tips about the new ISACA website will follow in coming issues.

Free CPE Using Your ISACA Membership

As a benefit of your ISACA membership, ISACA Int'l is making free CPE available in four different formats. In fact, you can secure up to 62 hours of CPE per year, as follows:

- Earn one hour of CPE by taking and passing a quiz involving *ISACA Journal.* With six issues of *ISACA Journal* published each year, you can earn up to six hours of CPE, without charge*.*
- Earn three CPEs for each of 12 e-Symposia per year. That's 36 CPE credits available to you. Just sign-up for and attend each e-symposium in its entirety and complete a short 10-question quiz at the end of each 3-hour event.
- Earn up to 10 CPE by actively participating on an ISACA or ITGI board, committee, task force or as an officer of an ISACA chapter.
- Earn one CPE for each hour of mentoring efforts directly related to coaching, reviewing or assisting an individual with CISA/CISM/CGEIT exam (up to 10 CPE).

As always, read the full details at http://www.isaca.org/Certification/Pages/How-to-Earn-CPE.aspx.

Deadline for December Exams is Approaching …

Are you planning to take the December exams for the CISA, CISM or CGEIT certifications? If so, don't forget to sign-up before the October 6th deadline. Then, register for the CISA or CISM review courses provided by our North Texas Chapter (described elsewhere in this newsletter).

If you are interested in the CRISC certification, the first exam will be held in June 2011.   But don't forget that you have until March 2011 to earn the credential through the grandfathering program. Check out the ISACA Int'l site for details.

2011 Billing Period Began August 7th

With ISACA's 2011 billing period now underway, it's a great time for individuals to become part of ISACA. Anyone who joins now receives membership for the remainder of 2010 through the end of 2011.   To join, go to www.isaca.org/join.

Upcoming ISACA Int'l Events –

13-15 Sept 2010
Information Security and Risk Management- North America takes place in Las Vegas.

6-8 Oct 2010
IT Governance Risk & Compliance Conference will take place in Boston.

3-5 Nov 2010
[Information Security and Risk Management Conference: Europe](#) takes place in Vienna, Austria.

As always, see the ISACA Int'l site for details and to register.

Doug Gorrie, CISA, CISSP, CIA
INX, Inc.
VP of Communications - ISACA North Texas Chapter
communications@isacantx.org

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