The Password

The Newsletter of ISACA - North Texas Chapter
November 2010

In This Issue:

Letter From the President

The calendar turns and the end of the year is in sight. How are you doing on your CPE requirements for the year? Your North Texas Chapter can help you fulfill those certification needs with our monthly meetings and seminars. You can earn 7 CPE at our Fall Seminar on November 10th. Then the next day you can earn 3 more CPE by attending our November Pre, Lunch and Post sessions. See details of these events in this newsletter.

We realize November 11th is a holiday for some of you, but we hope you will still attend the monthly meeting. Think of it this way – you will not have to juggle work duties and ISACA events; you can just enjoy time with your fellow professionals, a good meal, and interesting sessions from great speakers. Please remember that this month's meeting is at the Crowne Plaza Hotel, North Dallas-Addison, not City Place.

If you are looking for a new position, check out our job site, there our fourteen opportunities this month! Maybe the economy is starting to improve!

Your Chapter Website continues to be the main source for up–to-the-minute news and events, so visit it often, 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

November 11, 2010 - Meeting Agenda

You have until noon on Wednesday, November 10th to register for this meeting. In the event 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 - 11:30 AM
The Advanced Resiliency Method and Culturalizing a Philosophy of Protection
Erin Owens, Executive Director, DFW First

This practical presentation gives the audience practiced guidance with real world case studies, fun and thought provoking exercises, and a battle-tested methodology for delivery. The audience will gain firsthand knowledge into rarely leveraged, yet proven practices that will stimulate their minds as to the numerous applications and implications into assessing risk, enabling controls, and managing performance of their organizations continuity management programs.

The innovative and value driven methods shared in this presentation will aid the audience and their respective companies to better protect and preserve availability of critical services by exploring different philosophies of protection.

The session will provide:

• An overview of the Advanced Resiliency Method
• An overview of different protection philosophies
• Methods to improve an organization's continuity management program

Pre-Luncheon registration begins at 10:00 AM.

Luncheon Session - 12:20 PM - 1:20 PM
Data Loss Prevention (DLP) - Considerations from an IT Audit Perspective
Anil Markose, Senior Manager, Ernst & Young, LLP

Data loss is a top of mind issue for many audit committees and senior leadership. It is a business issue that has a very high dependency on technology to solve the problem. This presentation will provide the IT Auditor with a fundamental understanding of the topic of DLP, risks associated with data loss, and considerations from an audit perspective. The presentation will use a case study to provide the audience with an example of how to conduct an audit of their organization's data loss exposure.

Luncheon attendees will learn:

• Fundamental concepts around DLP
• What most companies are struggling with related to DLP
• How to properly address data loss in a holistic manner
• How to audit for data loss via a case study

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

ICD-10 & the risks to IT
Ken Huntley, Director, PricewaterhouseCoopers LLP

On October 1, 2013, healthcare organizations in the US will move to a new classification of diseases. Much of the world has already made this transition fairly smoothly but the impact to US organizations is greater. Because of the systems linkage to billing, the IT function within US-based healthcare organizations will be significantly affected.

This presentation will focus describing what the change is, how it affects IT, and how the IT risk professional can assist healthcare organizations as they consider the impact and how to address it.

Attendees will answers to the questions:

• What is ICD-10 and why change?
• Who is impacted and how?
• What are the risks to IT?
• What are healthcare organizations doing about it?
• How should IT risk professionals be involved?

For complete details, including CPE information, and to register click the buttons below.

Event Details   Register Now!

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

[Top]

Fall 2010 Seminar - "Top 10 Security Threats for 2010" - November 10, 2010

Cybercrime and identity theft are increasing rapidly along with an exponential growth in malware. Did you ever imagine that cyber security would be such a huge issue, requiring that you have to deal with it personally and professionally every day?

Joel Glaze and David Coker of Glaze & Coker, PLLC - Technology, Contract, Title, and Commercial Litigation, will speak on the "Top 10 Information Security Threats for 2010" from a technical, security, legal and compliance point of view.

The seminar will cover the following topics:

• Malware
• Malicious Insiders
• Exploited Vulnerabilities
• Careless Employees
• Mobile Devices

- Social Networking
- Social Engineering
- Zero-Day Exploits
- Cloud Computing Security Threats
- Cyber Espionage

The seminar will take place on Wednesday, November 10th from 8:30 AM to 4:30 PM at GM Financial in Arlington. **Spaces still available, register now to avoid missing this exciting seminar presented by two experts in their field. Registration ends 5:00PM, Monday, 8th November, 2010.**

For complete details, including CPE information, and registration click the buttons below.

Event Details   Register Now!

Laurie Flandrau, CISA
GM Financial
VP Education - ISACA North Texas Chapter
education@isacantx.org

[Top]

Want To Get Published? We'd Like to Hear From You.

In today's hectic and challenging business environment, where we are faced with so many different sources of information, e.g., websites, blogs, tweets, listservs, social networks, RSS feeds, etc, competing for our attention, it is increasingly challenging to create a meaningful and relevant newsletter that members have the time and inclination to read. Despite this, the feedback from the annual chapter survey tells us that the newsletter is generally still well received and wanted. However, we'd like to try an make it even better and that is where you come in.

When we compare ourselves to other award-winning chapter newsletters, one area where we have room for improvement is sharing the work experiences of our chapter members. With over a thousand members in a broad range of industries of varying sizes, we have a vast source of experience. Some of you work in best practice audit groups, others are in less mature organizations that are still developing. All of you have something you can share with other chapter members.

We'd like to hear from any member that is willing to write a brief article for the newsletter that would be of interest to fellow practitioners, e.g.:

- A description of a productive or cost-saving audit/security technique that your organization uses
- A review of an audit/security tool used by your organization
- A review of a book that you have read recently that has helped you do your job better
- Tips and techniques for auditing/securing a particular risk area
- A summary of an emerging technology being used in your organization and how you are controlling it

These are just a few ideas and not meant to be all inclusive.

In addition, if you have any ideas for other content you'd like to see, let us know.

If you'd like to write an article or have ideas for the newsletter please send them to newsletter@isacantx.org.

Matthew C. Smith, CISA

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 November 4, 2010, we have fourteen opportunities 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: Advance Micro Devices
Position: Operational Internal Audit Manager
Location: Austin, TX, USA
Contact: https://www.amd.apply2jobs.com/index.cfm, position ID # 12930

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

Company: American Heart Association
Position: Audit Consultant
Location: Dallas, TX, USA
Salary: $55,000
Contact: Janice Garcia, Janice.garcia@heart.org, **214-706-1308**

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

Company: GameStop
Position: Staff IT Auditor
Location: Grapevine, TX, USA
Salary: Based on experience
Contact: Juna Jones-Moore, JunaMoore@GameStop.com, **817-722-7649**

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

Company: Lander International
Position: Senior IT Auditor
Location: Dallas, TX, USA
Contact: Michelle Maltzahn, michelle@landerint.com, **800-548-5318 x28**

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

Company: Lander International
Position: IT Audit Manager
Location: Houston, TX, USA
Contact:: Michelle Maltzahn, michelle@landerint.com, **800-548-5318 x28**

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

Company: Lander International
Position: Sr. IT Auditor - Multiple Positions
Location: Dallas, TX, USA
Contact: **Michelle Maltzahn,** michelle@landerint.com, **800-548-5318 x28**

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

Company: MetroPCS
Position: Senior IT Auditor
Location: Richardson, TX, USA
Salary: Based on experience
Contact: www.qhire.net/817628

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

Company: Sumrall Consultants, Inc.
Position: IT Audit Staff or Senior
Location: Dallas, TX, USA
Salary: Based on experience
Contact: Virginia Sumrall, Sumrall@airmail.net, 972-386-4486

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

Company: Sumrall Consultants, Inc.
Position: IT Audit Director
Location: San Antonio, TX, USA
Salary: Based on experience
Contact: Virginia Sumrall, Sumrall@airmail.net, 972-386-4486

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

Company: Sumrall Consultants, Inc.
Position: Sr. IT Auditor
Location: Dallas, TX, USA
Salary: Based on experience
Contact: Virginia Sumrall, Sumrall@airmail.net, 972-386-4486

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

Company: TEKsystems
Position: IT Practice Management Engineer (Contract)
Location: Baton Rouge, LA, USA
Salary: Based on experience

Contact: Sidney Bennett, sbennett@teksystems.com, 504-218-2645

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

Company: Texas Department of State Health Services
Position: IT Auditor
Location: Austin, TX, USA
Salary: $5K - 7K per month
Contact: Accesshr.hhsc.state.tx.us

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

Company: Treasury Inspector General for Tax Administration
Position: IT Auditor
Location: Dallas, TX, USA
Salary: Based on experience
Contact: William Gray, Allen.gray@tigta.treas.gov, 972-308-1341

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
Contact: www.uthscsajobs.com

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 Center that hosts hundreds of available opportunities. Just select Career Center from the left-hand menu options at www.isaca.org.

ISACA North Texas Website Redesign

We once had an award winning website but, technology changes quickly and now it is looking decidedly long in the tooth! It's time for a redesign. Planning is underway for a new North Texas Chapter Website! If you have things you love or loath about our current website, please let our Webmasters know, so we can either incorporate or stay far away from these features. Send your ideas to webmaster@isacantx.org

Current plans are to implement the new site over the summer chapter recess, to avoid any disruption.

Jeff Kromer, CPA, CISA, CBA, CFSA, MBA
UT Southwestern Medical Center at Dallas
Webmaster - ISACA North Texas Chapter
webmaster@isacantx.org

[Top]

ISACA North Texas Linked-In Group

Did you know the North Texas Chapter has a group on Linked-In? It's a great place to post questions and responses to some of those burning security, control and governance questions. After all, we learn from each other and grow from our shared experiences.

To access the group go to http://www.linkedin.com/groups?mostPopular=&gid=1360787

Get Linked-In!

Apoorva Vijay, CISA
Federal Reserve Bank - Dallas
Marketing Coordinator - ISACA North Texas Chapter
marketing@isacantx.org

[Top]

Central Region PCM Meeting

This annual fall meeting of ISACA chapters in the North America Central Region is sponsored by International and moves to a different city each year. This year, it was held in New Orleans, and three people represented the North Texas Chapter: President Sue Pagel, Membership Coordinator Apoorva Vijay, and Hospitality Coordinator Angel Jones. We learned about what is happening with ISACA at the International level from our chapter representative Megan Moritz. But the most fun and useful information was gathered from meeting people from other chapters and sharing best practices. We brought lots of ideas back from PCM and will use them to make our chapter better for all everyone.

Central Region PCM Meeting, New Orleans, October 2010
Angel Jones - Apoorva Vijay - Sue Pagel

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

Welcome To Our New and Returning Members

We want to welcome our new and returning members - those that have joined/rejoined ISACA and our North Texas Chapter since the September newsletter. We hope to see each of you at our monthly meetings.

Name	Company	Name	Company
Ashley Regan Barger (T)		Stephen Oeffner	
Victor Domenech, Jr.		Stephen Pandolfo	
Shelley Duncan	GE Real Estate	Dave Plzak	Tarrant County
Andrew Goh		Robert Potter Martin	
Diane Gonzalez (T)		Nathan B. Quinn	INX, Inc.
Stephen Hambery		Srikanth Ramanathan	
Nicholas L. Hart		Veronica Renteria	
Stephen Paul Hayes		Donna Marie Rushing (T)	
Kirsten E. Hill		Matthew J. Sargent	
Corey Lee Hlavacek (T)		Sully M. Saucedo	Texas Woman's University
Mazhar Islam	Flair Data Systems	Eric A. Smothers.	
Janis L. Koehlinger		Edward H. Sommer (T)	
Elaine Lambert		Tanya Trout	Protiviti
Edward D. Lambert, Jr.		Sheryl Ann Valentine	
Brett J L Landry	University of Dallas	Christopher Van Downing	
Andrew J. McCauley (T)		Cheryl Denise Warner (T)	

Stephan C. Mehrholz		Susan Elaine Willingham	
Casey Mohn	BNSF Railway	Jie Zheng	
DuJuanna Nicole Nails			

(T) = Transfer from another ISACA chapter

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

October 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.

Two of October's winners are shown below. The next winner, at our November 2010 meeting, could be you!

October 2010
Michael Tharp and Courtney Treadaway

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

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
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

News from ISACA International

ISACA and The IIA Sign Memorandum of Understanding

In September, the senior management staff of ISACA and The IIA met to reflect on the challenges and opportunities we face in serving our similar constituencies. They laid the groundwork for a formal memorandum of understanding (MOU) between ISACA and The IIA, which has now been signed and is in effect.

The MOU creates a basis for cooperation and collaboration between ISACA and The IIA for the advancement of the global internal auditing profession through the mutual sharing of knowledge, experience and best practice, thus allowing the associations to benefit from each other's respective work and involvement. Additional information is available at http://www.isaca.org/Knowledge-Center/Blog/Lists/Posts/Post.aspx?ID=57

Taking Governance Forward Web Site Launch

ITGI and ISACA have led an initiative to provide an integrated, high-level overview of enterprise governance. Called Taking Governance Forward (TGF), the initiative examines the complex and layered world of governance, identifies and defines the components of a governance system, and conceptualizes how the many views of governance overlap and interact. The project was completed by a task force of ISACA members led by

Patrick Stachtchenko, CISA, CA.

ITGI and ISACA has delivered the results in an interactive web site, presenting the materials in a dynamic manner that allows everyone to contribute to the current market debate on what governance is and how it works. To facilitate and encourage this involvement, community interaction with the diagram, maps and term definitions is supported through discussion forums and wikis.

Visit TGF at http://www.takinggovernanceforward.org/Pages/default.aspx

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Did You Know You Had Free Access to All ISACA/ITGI Published Books Plus More

ISACA eLibrary is a comprehensive collection of content from nearly all ISACA/ITGI published books and over 250 additional titles – all available free-of-charge as a benefit of your ISACA membership investment.

Today's dynamic business climate commands you to know and do more, often demanding immediate knowledge and expertise. ISACA eLibrary gives you on-demand access to a goldmine of readily usable information.

- Access all books and browse the content immediately – when you need it
- Download up to five chapters per month from the available book titles
- Find exactly what you are looking for with a robust searching mechanism
- Place the most frequently accessed book titles on your own private bookshelf
- Easily purchase the book after you had an opportunity to browse it online
- Bookmark the content you use most
- Effortlessly create citations

Visit eLibrary

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eSymposium: Network Security Architecture: A Proactive Approach

Join us for this free eSymposium as we cover a range of topics regarding business security. Our speakers will be discussing the importance of authentication, preventing security threats, using encryption and key management to protect your enterprise, and much more!

Please join us for this informational and interactive event on 16 November 2010 at 10:00 am CST.

Register at http://www.isaca.org/Education/Online-Learning/Pages/eSymposium.aspx

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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 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*.

Free CPE Using Your ISACA Membership

As a benefit of your ISACA membership, ISACA International 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.

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