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

The Password

The Newsletter of ISACA - North Texas Chapter
December 2010

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Letter From the President

Happy Holidays! December is a time of busy preparation and of gathering with family and friends. Be sure to mark the 9th on your calendar as the date to join your ISACA friends at our December meeting. Join us for a little spy talk and a little compliance talk at our pre and lunch meetings.

Happy Anniversary! The North Texas Chapter was founded 30 years ago in December. We were the 12th chapter formed of the then EDPAA (remember that one?), and continues to be one of its leaders. We will celebrate this milestone with some cake, some presents, and lots of socializing at our post-meeting this month. Don't miss the fun!

Please note that this month's meeting is being held at the Renaissance Dallas-Richardson Hotel (Click for Map)

Also, it's that time of year to *renew your membership*. You can renew online at the ISACA International website.

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

December 9, 2010 - Meeting Agenda

You have until noon on Wednesday, December 8th 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
Understanding Computer Espionage
Kai Axford, CPP, CISSP, ACE, MBA, National Manager of IT Security Services at Accretive Solution

Many analysts have stated that the Number One issue facing corporate customers today is the threat of targeted corporate espionage coming from within their organizations. Kai Axford, a former ten-year Microsoft Senior Security Strategist, will share real stories from the trenches about the risk this threat presents for both you and your customers. He will also demonstrate the means by which these attacks occur and discuss the mindset of the attackers. Don't miss the chance to see how this is done!

Attendees at this session will:

- Learn specific examples of corporate espionage in vertical markets similar to their own
- Become familiar with the mindset of the trained industrial spy and the disgruntled employee
- See demonstrations of "tradecraft" used by these attackers to obtain your intellectual property

Pre-Luncheon registration begins at 10:00 AM.

Luncheon Session - 12:20 PM - 1:20 PM
Achieve Continuous Compliance via Automation
Brian Holmes, CISA Solutions Consultant at BMC Software

Risk management policies set standards for security, configuration, and change control processes, attempting to ensure that all controls are configured correctly and audited on a regular basis. From an IT compliance perspective this is often a manual process that is very laborious, time-consuming, and costly. What if your IT processes could be automated, creating preventive automated controls to achieve compliance?

Luncheon attendees will learn how automating key processes and controls can:

- Reduce the risks and costs of compliance
- Increase productivity of employees
- Create self-documenting solutions including audit trails and remediation workflows
- Adapt compliance needs quickly to changing business processes.

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

Post Luncheon Networking Session - 1:30 PM - 2:30 PM

Please join us for this networking session as we gather to celebrate ISACA North Texas Chapter's 30th birthday!

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

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
Capital One
Newsletter Coordinator - ISACA North Texas Chapter
newsletter@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 December 1, 2010, we have thirteen 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: Confidential Corporate Client
Position: IT Audit Remediation Project Manager (Temporary)
Location: Dallas, TX, USA
Salary: Negotiable
Contact: **Kimberley Laris,** auditprofessor@rit.edu, **877-290-3158**

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

Company: Dr Pepper Snapple Group
Position: Senior IT Corporate Auditor
Location: Plano, TX, USA
Contact: **Frances Quintana,** www.drpeppersnapplegroup.com, **972-673-4647**

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: .

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: .

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: .

Company: Molkentine Professional Search
Position: IT Auditor
Location: Dallas, TX, USA
Contact: Jon Molkentine, jobs@molkentinesearch.com**, 817-265-2291**

Additional details about this job and all current job postings are available at: .

Company: Molkentine Professional Search
Position: IT Auditor ERP
Location: Dallas, TX, USA
Salary: Based on experience
Contact: Jon Molkentine, jobs@molkentinesearch.com**, 817-265-2291**

Additional details about this job and all current job postings are available at: .

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: .

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: .

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.

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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

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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

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
Todd Douglas Chadwell (T)			Craig Sprunger	OmniAmerican Bank
Jason Finefrock			Boley Tyrone Thomas	Texas Instruments
Harold Gonzalez			Jeffrey James Vielhaber	TTS, LLC
Manuel Houellemont	Flexi Compras Corp.		Matthew S. White	BNSF Railway
Salman Sheikh (T)			Kimberly Annette Winters	
Ross Sivertsen	Peerless Mfg. Co.		Seyoum Zegiorgis (T)	

(T) = Transfer from another ISACA chapter

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

November 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.

November's winners are shown below. The next winner, at our December 2010 meeting, could be you!
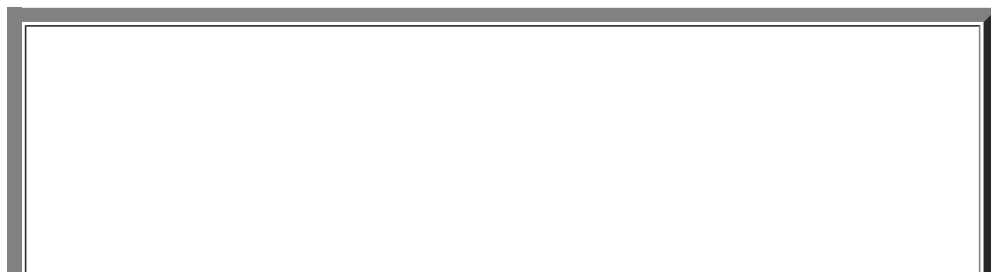
November 2010
John Small, Yvonne Perkins, Dexter Burger and Aruna Gavind

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

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Monthly Luncheon Meeting Dates for 2011

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

Month	Date	Main Session
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

Cloud Computing Benefits and Risks Detailed in New ISACA Guidance

Cloud computing is rapidly becoming a business information technology (IT) buzz word, but there is still much debate on what exactly it is and how it benefits enterprises. A new white paper from ISACA, clearly describes how enterprises can achieve greater efficiencies and mitigate new risks associated with cloud computing. The white paper, *Cloud Computing: Business Benefits with Security, Governance and Assurance Perspectives*, is available as a free download from *www.isaca.org/cloud*.

Cloud Security and Compliance: Virtual Seminar and Tradeshow - December 8th, 2010

Cloud computing is opening up new areas of management and compliance issues for CIOs, IT managers, auditors and compliance and risk officers.

The cloud's boundaries are difficult to define and resources are transparent to users and administrators, which makes the creation and enforcement of controls more difficult than normal system audits. This virtual seminar offers several perspectives from industry leaders on managing risk and compliance in the cloud.

Join leading information security and compliance educators, ISACA, SearchCompliance.com and SearchSecurity.com, who have teamed up to give you direct access to renowned security and compliance experts, qualified senior IT peers, and practical independent advice and best practices on how to define, defend and regulate cloud environments. **Earn 4 free CPE hours without travel costs**

For more details and to register click here

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eSymposium: Go Beyond Incident Management to Prevent Malicious Data Theft - December 14th, 2010

Learn how to protect your sensitive information with the next generation of incident management tools and techniques. Knowledgeable speakers will discuss how you can discover and block hidden channels that are being used to steal data, and they will also present methods you can use to continuously protect your IT infrastructure.

Mark your calendars for Tuesday, 14 December at 10:00 am CST) so you don't miss out on this live, educational event! **Eligible for 3 CPE credits.**

For details and to register click here.

Shopping on the Job - ISACA's 2010 Online Holiday Shopping and Workplace Internet Safety Survey

ISACA's third annual "Shopping on the Job" survey examines employees' risky online activities using work-issued computers and mobile devices.

The survey results reveal:

- How many employees plan to use a work-supplied device to shop online
- What kinds of risky activities employees plan to do online
- Whether employees are concerned that their online behaviors affect their organizations
- Cost of lost productivity that business and IT professionals expect their enterprises to experience
- How many enterprises have security policies and provide training on them
- Whether companies tend to ban, limit or freely allow employees to shop online and visit social networking sites

To download the survey click here

ISACA Training Week - March 14-18, 2011 - New Orleans, Louisiana

Training week courses use a combination of lecture, class discussion, group exercises and case studies to explore aspects of IT assurance, audit, governance and security. Attendees will learn about proven strategies

and techniques based upon best practices and lessons learned from the ISACA community. ***Participants can earn up to 38 CPE credits.***

For details and to register [click here](#)

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

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