



# *The Password*

The Newsletter of ISACA - North Texas Chapter

**June 2011**

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## Letter From the President

Well, here we are at the end and the beginning. June is a month of transitions - graduations, weddings, and for your ISACA chapter, the end of our year and the beginning of the next. We will have our Annual Meeting where we formally elect our new Board of Directors for 2011-2012. And we will also celebrate earning the K. Wayne Snipes award.

Our June meeting returns to CityPlace. Our pre-lunch speaker is James Bleecker of Application Security, and he will talk about threats from inside our organizations. For lunch, Victor Padilla and Randy Jordan from Deloitte will dive into using Data Analytics in a Fraud Investigation. And finally, our post session will feature Kris Lonborg of E&Y, who will tell us what we need to know about SOC Reports, that's Service Organization Control reports.

This is the third year in a row the North Texas Chapter has won the highest award presented by International, the K. Wayne Snipes Award. It's certainly something to celebrate, and we will do just that at our meeting with cake and presents for all.

The Nominating Committee has drawn up a slate of officers which we will vote on during the June Annual Meeting. Thanks to these wonderful folks who have stepped up to continue our great chapter traditions and introduce new and fun ways of doing things.

As my term as President comes to a close, I want to thank all the Board members



as well as all the members at large for supporting me and making my job so much easier. It has really been a lot of fun and I look forward to continuing to work with you all as a Past President and member of one of the best ISACA chapters worldwide.

We'll see you at the monthly meeting!

Thanks and Take Care

**Sue Pagel**, CISA, CSOX, CRISC  
Capital One  
President - ISACA North Texas Chapter  
[President@isacantx.org](mailto:President@isacantx.org)

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## June 9, 2011 - Luncheon Meeting Agenda

You have until noon on Tuesday, May 8th to [register](#) for this meeting. In the event you are unable to attend after you've registered, please contact [reservations@isacantx.org](mailto: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**

#### ***Anatomy of a Database Attack, Protection from the Insider Threat***

**James Bleecker**, Systems Engineering Principal, Application Security, Inc.

Database hacking has gone mainstream! Criminals recognize that large caches of valuable data are housed within database systems. Exploits for database vulnerabilities are now commonly posted on the internet within hours of a database patch being released. The threat is real and growing rapidly. The actions of a single insider can cause damage to an organization ranging from a few lost staff hours to negative publicity and financial damage so extensive that a business may be forced to lay off employees or even close its doors. This presentation will outline how cyber criminals are being successful with stealing sensitive data, and how to identify and protect your organization against the insider threat.

#### **Attendees will learn:**

- Tactics Cyber Criminals are using to exploit sensitive data housed in databases
- How to identify the insider threat to sensitive data within databases
- Countermeasures to put in place to ensure optimal database security

### **Luncheon Session - 12:20 PM - 1:20 PM**

#### ***Using Data Analytics in a Fraud Investigation***

**Randy Jordan and Victor Padilla**, Deloitte Financial Advisory Services LLP

In this session, the data analytics of a fraud investigation will be defined and the potential benefits will be discussed. Randy and Victor will provide some suggested practices to request, load, and analyze data for an investigation, as well as how to present findings and results.

#### **Attendees will learn:**

- Potential Benefits of Using Data Analytics
- Representative Sample Areas Where Data Analytics Can Be Used
- Identification of Potential High Risk Transactions Through Data Analytics
- Sample Fraud Schemes and Related Findings

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

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

**What you should know about Service Organization Control (SOC) Reports (ISAE 3402 / SSAE 16 / SysTrust)**

**Kris Lonborg, CISA, CISM, CGEIT, CRISC, CPA, CISSP**, Partner at Ernst & Young LLP

SAS 70 is almost extinct, and the AICPA has introduced a new vocabulary: SOC 1, SOC 2, and SOC 3. What are the differences in these reports? Which type of report do I need? This session will help you appreciate the main changes to SAS 70 and correlate it with the new AICPA framework. After this presentation the attendee should be able to share the highlights of the new standards and advise others on the proper type of service organization control report to request.

**Attendees will learn:**

- About ISAE 3402 / SSAE 16
- Primary differences in the new standards to SAS 70
- Information included in SOC 1, SOC 2 and SOC 3 reports
- Applicability of SOC reports

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



Copies of the presentations for this meeting will be made available at [www.isacantx.org/index.cfm/Presentations](http://www.isacantx.org/index.cfm/Presentations), before the meeting if possible.



**Greg Streder, CISA, CISSP**  
JC Penney Company, Inc  
VP of Programs - ISACA North Texas Chapter  
[Programs@isacantx.org](mailto:Programs@isacantx.org)

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## ISACA North Texas Chapter Board Positions for 2011-2012

The tenure of the current Board officers and appointed positions will end on June 30, 2011 a new slate of Board positions will be elected at the Annual Meeting on June 9, 2011. Nominations for the elected positions are:

<i>Position</i>	<i>Candidate</i>	<i>Company</i>
President	Marvin Reader	RealPage
Secretary	Shammy Rana	Electronic Arts
Treasurer	Chris Jordan	Union Drilling, Inc
VP Programs	Rick Nietubicz	Research Now

VP Education	Greg Streder	JCPenney
VP Facilities	Clifford Gomes	Â
VP Communications	Doug Gorrie	INX, Inc.
VP Membership	Laurie Flandrau	AmeriCredit
VP Certification	Iddah Wangondu	Alliance Data

The Chapter Nominations Committee Members include the following Past Presidents:

- Rick Link (Chair)
- Cheryl McKay-Dorrell
- Danny Daniels
- Sue Pagel

See you at the next Chapter meeting!



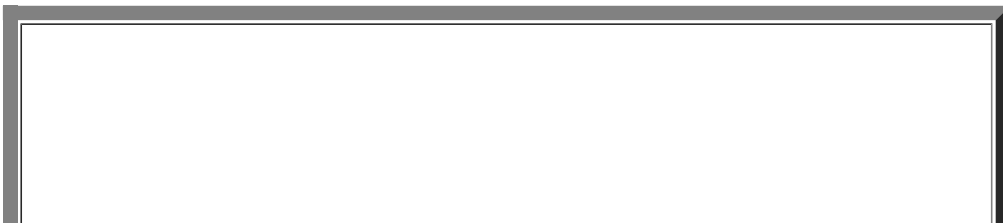
Rick Link, CISA, CISSP, CISM, CGEIT  
 Past President 2007-2009  
[linkrr@yahoo.com](mailto:linkrr@yahoo.com)

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## ISACA North Texas Chapter Awarded K. Wayne Snipes Chapter Recognition Award for the Third Time in a Row

The North Texas has been awarded the K. Wayne Snipes for Best Very Large Chapter in North America for the third consecutive year. Established in 1989, the award provides recognition to those chapters who meet or exceed service goals by actively supporting local membership, and thus ISACA. Criteria assessment is based on information submitted as part of the annual Chapter Annual Report received by International Headquarters. To be included in the judging process, chapters must also submit their Balanced Scorecard Rating Grid and proof of an annual audit/verification/review. Chapter performance is assessed on the following criteria:

- Compliance with ISACA International Headquarters requirements
- Chapter membership growth
- Educational events put on by the chapter
- Attendance at chapter meetings/educational events
- Involvement on association committees, or with association activities
- Involvement with other professional organizations
- Member service projects



## K. Wayne Snipes Award



Receiving the K. Wayne Snipes Award for Best Very Large Chapter in North America 2010. Ken Vander Wal, Incoming International President, Greg Streder, Sue Pagel, Emil D'Angelo, Current International President, Marvin Reader



**Sue Pagel**, CISA, CSOX, CRISC  
Capital One  
President - ISACA North Texas Chapter  
[President@isacantx.org](mailto:President@isacantx.org)

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## 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 and 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](mailto:newsletter@isacantx.org).



**Matthew C. Smith, CISA**  
Capital One  
Newsletter Coordinator - ISACA North Texas Chapter  
[newsletter@isacantx.org](mailto:newsletter@isacantx.org)

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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.

**As of Jun 6, 2011, we have seven 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.

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**Company: Citigroup**  
**Position: Audit Manager**  
**Location: Irving, TX, USA**  
**Salary: Based on experience**  
**Contact: Rich Davies, 817-313-3597, [richard.davies@citi.com](mailto:richard.davies@citi.com), <https://citi.taleo.net/careersection/2/jobdetail.ftl?lang=en&job=717932>**

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**Company: Contineo**  
**Position: IT Auditor/Consultant**  
**Location: Dallas/Ft. Worth, TX, USA**  
**Contact: Chris Wetzel, 509-847-0100, [cwetzel@contineotech.com](mailto:cwetzel@contineotech.com), [www.contineotech.com](http://www.contineotech.com)**

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**Company: J MAR & Associates**  
**Position: Sr. Corporate Governance Analyst**  
**Location: Dallas, TX, USA**  
**Salary: Based on experience**  
**Contact: Theresa Myers, 972-732-8301, [theresa@jmarassociates.com](mailto:theresa@jmarassociates.com), [www.jmarassoicates.com/careers.php](http://www.jmarassoicates.com/careers.php)**

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**Company: PriceWaterhouseCoopers LLP**  
**Position: System & Process Assurance Experienced Associate**  
**Location: Dallas, TX, USA**  
**Contact: Josh Rotko, 214-999-2539, [joshua.rotko@us.pwc.com](mailto:joshua.rotko@us.pwc.com), [www.pwc.com](http://www.pwc.com)**

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**Company: PriceWaterhouseCoopers LLP**  
**Position: System & Process Assurance Manager**

Location: Dallas, TX, USA  
Contact: Josh Rotko, 214-999-2539, [joshua.rotko@us.pwc.com](mailto:joshua.rotko@us.pwc.com), [www.pwc.com](http://www.pwc.com)

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Company: PriceWaterhouseCoopers LLP  
Position: System & Process Assurance Sr. Associate  
Location: Dallas, TX, USA  
Contact: Josh Rotko, 214-999-2539, [joshua.rotko@us.pwc.com](mailto:joshua.rotko@us.pwc.com), [www.pwc.com](http://www.pwc.com)

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Company: Sumrall Consultants  
Position: Sr. IT Auditor  
Location: Fort Worth, TX, USA  
Salary: Based on experience  
Contact: Virginia Sumrall, 972-386-4486, [sumrall@airmail.net](mailto:sumrall@airmail.net),  
[www.virginiасumrall.com](http://www.virginiасumrall.com)

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Additional details about these jobs and all current job postings are available at: [ISACA North Texas 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](mailto: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](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](mailto: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](http://www.isaca.org).*

Special thanks to **Ahmed Jessa** for compiling these details for the newsletter.

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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](mailto:marketing@isacantx.org)

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## 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 April newsletter. We hope to see each of you at our monthly meetings.

<i>Name</i>	<i>Company</i>	<i>Name</i>	<i>Company</i>
Hussein Ayyub (T)	Ericsson Inc.	Kumar V. Nadar	
Johnna Renee Carter		Olajide Ogunsanya	
Janice D. Ciszewski		Thomas W. Pierce	
Nimal Gunarathna		David Roberts	
Marshell L. Hill		Stephen C. Spence	
Richard A. Jamison		Dean Sutcliffe	Exin
Jonathan Todd Jones		Vivian Thielke	
Michael Norman Kaucher			

(T) = Transfer from another ISACA chapter



**Lisa Bartsch**, CISA, CPA, CISSP, CFE  
Jefferson Wells  
VP of Membership - ISACA North Texas Chapter  
[membership@isacantx.org](mailto:membership@isacantx.org)

Special thanks to **Armanda Moore** for compiling these details for the newsletter.

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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 June 2011 meeting, could be you!







**May 2011**

Door Prize Winners - Sherri Ballard, Stacey Hamaker, ? and Elba Stevenson

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](mailto:hospitality@isacantx.org)

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## News from ISACA International

### ***ISACA's 2011 IT Risk/Reward Barometer***

ISACA's second annual "IT Risk/Reward Barometer" examines critical risk-related issues, including cloud computing adoption, mobile device security, risk management drivers, and staffing needs for risk and security positions.

For more details [click here](#)

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### ***Webinar: Business Continuity - Establishing a Successful Program - June 9, 2011***

The objective of this webinar is to introduce you to a successful business continuity process. It doesn't matter whether you are a small company maintaining a Word document plan or a larger company using an established BCP application, the basic building blocks to establish and maintain your plan is the same. We will explore the foundation needed to build on through understanding the various components that make up the plan through types of testing.

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

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***eSymposium: Save the Date - June 28, 2011***

Join us on Tuesday, June 28, 2011 to be a part of this important program! Earn 3 free CPE points.

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

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### ***ISACA World Congress - June 27-29, 2011 - Washington, DC***

Integrating information and technology with business operations to drive strategic alignment within your organization. Discussions will focus on emerging technologies and IT and business trends, and present thought-leadership on what the future of the intertwined IT and business world holds for you. You will leave the event able to deliver greater trust in and value from information systems. . ***Participants can earn up to 38 CPE credits.***

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

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### ***ISACA Training Week - 8-12 August 2011 - Seattle, WA***

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](#)

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### ***ISACA Training Week - 12-16 September 2011 - Minneapolis, Minnesota***

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](#)

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### ***Information Security and Risk Management Conference - 19-21 September 2011, Las Vegas, Nevada***

The Information Security and Risk Management Conference is an all-encompassing security event that merges network security, information security management and risk management. Designed to meet the exact needs of information security professionals, and those who have or plan to attain ISACA's Certified Information Security Manager (CISM) designation, this is an event you will not want to miss. ***Participants can earn up to 32 CPE credits.***

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

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### ***Certified in Risk and Information Systems Control (CRISC) - grandfathering option has been extended until 30 June 2011.***

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. Additional information is available at [www.isaca.org/crisc](http://www.isaca.org/crisc).

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### ***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](mailto:communications@isacantx.org)

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Questions? Comments? Corrections? Please advise us at [newsletter@isacantx.org](mailto:newsletter@isacantx.org)

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**2011 ISACA North Texas Chapter**