



# SC Midlands Chapter 54 of ISACA

## April 2010 Newsletter

### In This Issue

Western Carolina IIA

Upcoming Events

Upcoming Palmetto IIA  
Events

Featured SC Midlands Chapter  
Member

Job Hunting?

ISACA Bookstore Update

ITIL: An IT Governance  
Enabler

Microsoft SQL Server Security  
and Auditing

ISACA's Charlotte Training  
Week

### Western Carolina IIA Upcoming Events

#### Joint meeting with IMA - April 22

The IMA is preparing to hold a four-hour CPE event in late April and has invited the WCIIA to participate. More details for the event will be provided but this is another item for your calendar.

For more information on these events please contact WCIIA's Wade Kent  
[wade.kent@scansource.com](mailto:wade.kent@scansource.com).

### Upcoming Palmetto IIA Events

#### April 13, 2010 Fraud - Advanced Concepts for Internal Auditors

A full-day, 8 CPE seminar, presented by John J. Hall. Includes best practices, data analysis, fraud-based interviewing, and the auditor's role in investigations. Early bird registration for IIA members is just \$95 if received by March 12th!

May 18, 2010 Internal Audit  
101: Back to Basics

### From the President

**Students, Retirees, and Academic Advocates are invited to our classes for free! Just click on the appropriate listing from the drop down box after you hit registration, and use the email address you provided to International ISACA.**

**Calling all folks wanting to be a Certified Information System Auditor!** Save the dates of Saturday, May 15th and Saturday, May 22nd. We will run these sessions with 8 hours each to help you make sure you have covered everything you think you need to pass the exam in June. Additionally, if you are looking for extra CPEs, this will provide 16 CPES and is open to all who need these. Classes will be held at 4101 Percival Road in the BlueCross BlueShield Percival Location. We are looking for a couple of instructors. Please contact myself or Dave Gorney to sign up as an instructor or to express your interest in the class. Details to follow soon.

**Our March 3, 2010 seminar** on Privacy and Network Safety was fantastic. Slides are available and will be sent out soon to all attendees. Many thanks to Dell Collins and Linda Weeks for their presentations to the chapter.

**Don't forget to sign up for our April 7th class on ITIL and CoBIT.** The well known organization of Pink Elephant will be presenting and the class will be held at the SC Pharmacy location. Hope to see you all there.

**Our May 5th class will be on Automated Controls and presented by Infogix.** We are pleased to announce this will be a free session and held at the 4101 Percival Road in the BlueCross BlueShield Location. Electronic registration will be available soon - make sure you sign up to reserve your spot. Class will be from 1pm to 4pm for three CPEs.

**We will be sending out a survey** soon to all members and guests of our organization to gather in the interest over several educational and networking topics to begin planning for next year. Topics for our all day sessions under consideration are computer forensics, CoBIT Training and Certification, and an Intermediate ACL class. We would love to hear from you for what shorter 1/2 day topics you would like. Thanks in advance for your participation!

**Elections are coming!** We would love to have you join the team to help make the chapter work. Please send your requests to join our roster of officers to any of us listed on the officer's page on the website. Go to: [SC Midlands Officers](#) and send us a note, or any questions you may have. We have a great group, and we still have room for more - so join our team!

Sincerely,  
Sue Rusher  
2009 - 2010 President

### ITIL: An IT Governance Enabler (3 CPEs)

**Presented by George Spalding**  
Executive VP - Global Events, Conference Chair & ITIL V3 Author Pink Elephant

**Date:** April 7, 2010  
**Time:** 1:00 pm to 4:00 pm

For more information please see the Palmetto IIA's [Meetings and Events page](#).

## Featured SC Midlands Chapter Member

**Read about Mr. Kumar Gounder, who recently passed the CISM (Certified Information Security Manager) exam.** Kumar is the Manager of Information Security Management at BlueCross BlueShield of South Carolina.

### 1. Why were you motivated to take the exam?

>> We undergo a formal learning process to take the certification exams which helps put a frame work around what we learned through work experience.

>> A Certification is another means of expressing the experience and expertise in the pertinent field.

>> My current job role is enhanced by the CISM certification.

### 2. Tell us something about your employment and how it applies?

>> While leading an information security management department, the CISM certification applies directly to what we do in the area. All Information Security domains are actively addressed in our organization.

### 3. Tell us something interesting about you - hobbies, interests, etc?

>> I try to bring in business management skills when looking at security controls within the organization. It adds value to the job that I do since it helps balance security with business needs and moderates the risk accepted by the organization.

>> Hobbies - Business consultations, reading to keep up with latest business trends across security. (Cloud computing, International business management etc.)

>> Interests - Interested in meeting business people with security knowledge to share and learn from their experience.

**Location:** SC Pharmacy Association  
1350 Browning Road, Columbia SC, 29210  
**CPEs:** 3 CPEs

### What you will learn:

Many organizations are adopting an overall IT Governance framework such as Control Objectives for Information and Related Technology (CoBIT), However, the question "how can ITIL (Information Technology Infrastructure Library) enable these governance principles?" soon arises. This session covers a view of how CoBIT's framework and ITIL align and mutually complement each other. George will also provide valuable insight into how you can effectively use CoBIT and ITIL as part of an overall service improvement initiative.

### Pricing:

Late Registration: April 1, 2010 - April 6, 2010  
\$50 - SC Midlands ISACA Members  
\$55 - Affiliate Members of IIA, SIAA, IMA, other ISACA chapters, etc.  
\$80 - Non-Members

**George Spalding** is the co-author of ITIL(r) V3's Continual Service Improvement core volume, and is one of the world's most insightful and engaging IT Service Management and Support experts. In addition to his extensive commitment to improving the industry, George spent several years as a consultant to the White House on technical presentations and White House conferences. He also coordinated technical presentations for members of the President's cabinet, the Smithsonian Institute, and the Federal Bureau of Investigation. George is an ITIL Expert, the highest level in the ITIL certification program, is a regular author of IT articles and white papers, and is a presenter at global ITSM conferences and events.

## Microsoft SQL Server Security and Auditing (4 CPEs)

**Presented by Brian Kelley**  
Microsoft MVP - SQL Server

**Date:** June 2, 2010

### Time:

Registration is at 11:45 a.m.  
Lunch served at 12:00 p.m.  
Class 1:00 p.m. to 5:00 p.m.

**Location:** BlueCross BlueShield of South Carolina Tower Auditorium at Alpine Road and I-20 in Columbia, SC  
**CPEs:** 4 CPEs

### Price:

Early Bird: January 11 - May 6, 2010  
\$30 - SC Midlands ISACA Members  
\$35 - Affiliate Members of IIA, SIAA, IMA, other ISACA chapters, etc.  
\$50 - Non-Members

Regular Registration: May 7, 2010 - May 27, 2010  
\$40 - SC Midlands ISACA Members  
\$45 - Affiliate Members of IIA, SIAA, IMA, other ISACA chapters, etc.  
\$60 - Non-Members

Late Registration: May 28, 2010 - June 1, 2010  
\$50 - SC Midlands ISACA Members  
\$55 - Affiliate Members of IIA, SIAA, IMA, other ISACA chapters, etc.  
\$80 - Non-Members

### Course Description:

In this 4 hour course, K. Brian Kelley (CISA, MCSE, Security+, Microsoft MVP - SQL Server) will explain the security model for the Microsoft SQL Server database engine, how it interacts with the Windows operating system, which security features are available in each version and edition of SQL Server, what backup/restore features are available in each version and edition of SQL Server, and how to audit for permissions and rights across SQL Server 2000 through 2008.

**Biography:**

## Job Hunting?

Frequently, the ISACA SC Midlands Chapter is contacted by businesses that have an employment opportunity that would be of interest to our membership. These opportunities are posted on our web site at [www.scisaca.org](http://www.scisaca.org) under the heading "Current Job Openings". Be sure to check the site regularly to stay informed of the latest postings.

## ISACA Bookstore Update

New ISACA research and peer-reviewed books are offered in the ISACA Bookstore, including:

- SharePoint Deployment and Governance Using COBIT® 4.1: A Practical Approach\*
  - Value Management Guidance for Assurance Professional: Using Val IT™ 2.0\*
  - The Risk IT Framework 2.0\*
  - The Risk IT Practitioner Guide\*
  - Fraud Analysis Techniques Using ACL
  - Information Storage and Management: Storing, Managing and Protecting Digital Information
  - PCI Compliance, 2nd Edition
  - Securing the Information Infrastructure
  - Security, Audit and Control Features Oracle Database, 3rd Edition\*
  - The Big Switch: Rewiring the World, from Edison to Google
  - Cloud Computing: Implementation, Management and Security
  - Computer and Information Security Handbook
  - How to Complete a Risk Assessment in 5 Days or Less
  - Internal Controls Policies and Procedures
  - IT Financial Management
  - Vulnerability Management
- (\* denotes ISACA published material)

Prepare for the June 2010 ISACA certification exams using ISACA's latest study materials, available at [www.isaca.org/cisabooks](http://www.isaca.org/cisabooks), [www.isaca.org/cismbooks](http://www.isaca.org/cismbooks) and [www.isaca.org/cgeitbooks](http://www.isaca.org/cgeitbooks).

Visit the ISACA Bookstore at [www.isaca.org/bookstore](http://www.isaca.org/bookstore) or see the ISACA Journal Bookstore insert for additional information.

Contact the Bookstore at [bookstore@isaca.org](mailto:bookstore@isaca.org) or +1.847.660.5650.

Brian is a SQL Server author, columnist, and Microsoft MVP focusing primarily on SQL Server security. He is a contributing author for How to Cheat at Securing SQL Server 2005 (Syngress) and Professional SQL Server 2008 Administration (Wrox). Brian currently serves as a database administrator / architect for AgFirst Farm Credit Bank where he concentrate on his passion: SQL Server. He previously was a systems and security architect for AgFirst Farm Credit Bank where he worked on Active Directory, Windows security, VMware, and Citrix. In the technical community, Brian is president of the Midlands PASS Chapter, an official chapter of PASS. Brian is also a junior high youth minister at Spears Creek Baptist Church in Elgin, SC.

### Relevant Links:

Professional Site: <http://www.truthsolutions.com/>

Articles at SQL Server Central:

[http://www.sqlservercentral.com/Authors/Articles/Brian\\_Kelley/4995/](http://www.sqlservercentral.com/Authors/Articles/Brian_Kelley/4995/)

Articles at MSSQLTips.com:

<http://www.mssqltips.com/author.asp?authorid=25>

Professional Blog: [http://www.sqlservercentral.com/blogs/brian\\_kelley/](http://www.sqlservercentral.com/blogs/brian_kelley/)

LinkedIn Profile:

<http://www.linkedin.com/in/kbriankelley>

Twitter:

<http://twitter.com/kbriankelley/>

## ISACA's Charlotte Training Week Helps IT Professionals Stay Competitive

Rolling Meadows, Illinois, USA (15 March 2010)

To help IT audit, security and governance professionals learn new strategies and solutions to stay ahead of the trends in a competitive environment, ISACA will host Training Week in Charlotte, North Carolina, USA, from 24-28 May 2010, at The Westin Charlotte.

ISACA, a nonprofit association of more than 86,000 IT governance professionals in 160 countries, will offer three in-depth courses at the Charlotte Training Week:

- Fundamentals of IT Audit and Assurance-This course is aligned with the Certified Information Systems Auditor (CISA) job practice areas, and will discuss controls and control objectives tailored to the evolving role of IT auditors, including an understanding of organizational risks and how to mitigate them.
- Information Security Management-This course aligns with the five Certified Information Security Manager (CISM) job practice areas and provides IT security managers the expertise needed to reduce risk and to protect the enterprise.
- COBIT: Strategies for Implementing IT Governance-This course applies COBIT in practical situations and provides a performance measurement framework using COBIT metrics and the balanced scorecard.

"IT professionals are faced with increasing demands to reduce risk and effectively govern their enterprises' information technology," said Emil D'Angelo, CISA, CISM, international president of ISACA. "ISACA Training Week provides information security managers, IT auditors and IT governance professionals with expertise to successfully contribute to their enterprises' overall IT health, and helps prepare them for the CISA, CISM, CGEIT and CRISC certification exams."

Instructors at the Charlotte event include John Tannahill, CISM, management consultant specializing in information security and audit services; Barry Lewis, CISM, CGEIT, president of Cerberus; and Craig McGuffin, CISA, CISM, principal of C.R. McGuffin Consulting Services.

### Who ISACA

**What** ISACA Training Week

**When** 24-28 May 2010

**Where** The Westin Charlotte, Charlotte, North Carolina, USA

Web site [www.isaca.org/trainingweek](http://www.isaca.org/trainingweek)

The ISACA Training Week registration fee, which includes course materials, is US \$2,295 for ISACA members and US \$2,495 for

Join Our Mailing List!

nonmembers. Participants are eligible to earn up to 38 continuing professional education (CPE) hours.

For additional ISACA Training Week information or to register, please visit [www.isaca.org/trainingweek](http://www.isaca.org/trainingweek).

Upcoming ISACA Training Weeks include:

- 13-17 September, Orlando, Florida, USA
- 11-15 October, Indianapolis, Indiana, USA
- 6-10 December, Las Vegas, Nevada, USA