



SC Midlands Chapter 54 of ISACA

September 2009 Newsletter

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Super CPE Opportunity

Super CPE Opportunity for ISACA Members and Non-Members! You may not be aware that even though you are already certified as a CISA you can take the CISA Review Course beginning in October and earn 18 CPE credits. The refresher class will certainly improve your Auditing knowledge and help to keep you up to date and in the know. For members the cost is \$180 or just \$10 per credit. Non-members are charged either \$270 (Affiliate) or \$360 (Non-member). Don't let this great opportunity escape. Sign up today!

Register today at

www.scisaca.org/future_events

For further information or questions call Dave Gorney, SC Midlands Chapter Certification Director at 843-383-7575

From the President

We started off the year with a fantastic session on Auditing Business Applications, delivered to us by Stu Holoman of the MIS Training Institute. 61 folks attended the session and the class received excellent reviews.

All events for the year will be up on the website shortly and available for registration by September 30th. Make sure you take advantage of the Early Bird pricing and save yourself some valuable dollars! Members - when you register, use your email address that you have provided ISACA® International. This is how we will know you are a member. As always, we welcome affiliate members from other professional organizations and have provided a discount price for you. Non-members are welcome, but consider signing up for membership and see how much you can save.

Don't forget to register for the 17th Annual Statewide Internal Auditing Conference! A hardship discount is available for those paying out-of-pocket --contact Glenn Murray at (803) 217-8888 for information. Rates increase after October 2, and the deadline for registration is October 12. Find our brochure attached in a separate email or on the website at <http://www.scisaca.org> under future events and mail in your registration now.

This is a great way to get 20 CPEs without significant travel, meal or lodging costs. The conference will be held October 19 - 21 at the Columbia Metropolitan Convention Center, in the Congraee Vista river/arts/entertainment district near the State Capitol, with breakfasts, breaks, lunches and a Monday night social. And if you're in the mood for fair food, the State Fair will be here for its 140th year during the conference!!

As indicated in the brochure, Marriott Springhill Suites in the Congraee Vista is offering a special \$89 rate if you register by 10/2/2009. (see <http://cwp.marriott.com/caesh/scauditconference/>).

This is not just an excellent way to obtain 20 CPE hours, in Fraud Detection and Investigation, Audit and Security of Windows Active Directory, Auditing A to Z, or Garland Granger's CIA Review Course. This is also an excellent way to interact with audit professionals from around the state, network with our sponsors and peers, and take a short break from the stress of the office -all very important these days.

October 7th is our next training session seminar on the topic that is catching the attention of most audit departments today, as well as security monitoring departments - "From Data Analysis to Continuous Auditing - Starting and Advancing on the Journey." This topic is presented by Joe Oringel, of Visual Risk IQ. To register, go to our website and click on future events and click on October 7th. See you there!

As a special reward to all of our members, we are hosting our first annual networking party on December 2, 2009. Register early because attendance is limited. Expect delicious appetizers and great conversations! This session is free to members and only \$10 each for guests and non-members!

Sincerely,
Sue Rusher



2009 - 2010 President

From Data Analysis to Continuous Auditing - Starting and Advancing on the Journey

By Joe Oringel, CPA, CIA

Date: October 7, 2009

Time: 1:00 pm to 4:00 pm

Location: BlueCross BlueShield of SC, 2nd Floor Hub, 4101 Percival Rd, Columbia, SC 29229

Pricing:

Early Bird: August 10, 2009 - September 9, 2009

\$20 - SC Midlands ISACA Members

\$25 - Affiliate Members of IIA, SIAA, IMA, other ISACA chapters, etc.

\$40 - Non-Members

Regular Registration: September 10, 2009 - September 30, 2009

\$30 - SC Midlands ISACA Members

\$35 - Affiliate Members of IIA, SIAA, IMA, other ISACA chapters, etc.

\$60 - Non-Members

Late Registration: Oct 1, 2009 - Oct 6, 2009

\$40 - SC Midlands ISACA Members

\$45 - Affiliate Members of IIA, SIAA, IMA, other ISACA chapters, etc.

\$80 - Non-Members

What you will learn:

Many audit shops have experience with data mining and data analysis as a way to improve the efficiency and depth of their audit testing. Increasing the frequency of risk and control assessment is often the next objective, including moving toward Continuous Auditing as department goal. Somehow, that goal is rarely achieved, even in today's highly digital age.

Join Joe Oringel from Visual Risk IQ in a practical workshop where he presents their firm's proven Continuous Auditing Maturity Model as a road map of how other audit shops are progressing from basic data analysis and annual risk assessment toward more frequent and in-depth testing, including real-time Continuous Auditing.

The model is distinctive in that it provides practical guidance on all aspects of driving value with data analysis and continuous auditing. Though technology is part of the model, more important success factors are people, risk assessment, stakeholder reporting, and governance. This will be a lively and interactive session, with practical takeaways that consider the experiences of session participants."

Biography:

Joe Oringel is a CPA and CIA with twenty years of experience in internal auditing, fraud detection and forensics. He has over ten years of Big 4 external audit, internal audit, and risk advisory experience, most recently with PricewaterhouseCoopers prior to helping found Visual Risk IQ. His corporate experience includes information security, internal auditing, and risk and control of large ERP systems for companies in highly regulated industries, including Pharmaceuticals, Utilities, and Financial Services.

Joe earned a BS in Accounting from LSU, and an MBA from the Wharton School in 2003. He and his business partner Kim Jones left PwC in 2006 to start Visual Risk IQ, where they help large, complex organizations take advantage of new technologies for continuous auditing, continuous monitoring, visual reporting and risk-focused data analysis.

Visual Risk IQ is an alliance partner and implementation specialist for Oversight Systems, Metapraxix, and ACL Services and delivers tailored solutions for clients both directly and in concert

Career Advice: Both members and recruiters can now view exclusive content from internationally-known career strategist, Peter Weddle.

More Jobs: Members can view jobs that fit their criteria on the ISACA Career Centre, plus similar jobs posted on other job boards.

More robust tools for job-seekers, including: A resume builder, professional profile feature, searchable portfolio option, job application preview feature and tighter confidentiality.

Free job board for freelancers: To post a freelance job, login and select Employers/Post Jobs. Register/login as an employer; for job type, select "freelancer" and there will be no charge for the posting.

ISACA members can search jobs online by geography, certification, experience level and other factors. Members can also post resumes/CVs on a members-only database, and can receive e-mail notification when new jobs are posted.

Volunteer Call for ISACA International

ISACA® volunteers are responsible for ensuring that the organization's activities advance the goals of being the leading global provider of knowledge, certifications, community, advocacy and education on information systems assurance and security, enterprise governance of IT, and IT-related risk and compliance. Participants on boards, committees and subcommittees help ensure successful certification programs, comprehensive professional conferences, timely education programs, insightful research, thorough and appropriate online resources, representative professional standards and financially sound infrastructures. In short, they ensure that members receive the high-quality resources they have come to expect from ISACA and ITGI.

The [Invitation to Participate](#) is currently open

and ISACA is now accepting applications to participate on boards, committees and subcommittees for the 2010-2011 term. We hope that you will review the charges for each group and will consider volunteering to work with ISACA and make a difference in the information systems profession.

Applications must be received by 25 February 2010.

Certification News

December Exam Registration and Changes

The final registration deadline for the 12 December 2009 CISA, CISM and CGEIT exams is October 7, 2009. To view details on the exams, please visit www.isaca.org/cisaboi, www.isaca.org/cismboi or www.isaca.org/cgeitboi.

Registration is available at www.isaca.org/examreg.

For those already registered, changes to registration information such as exam site or language, are free until 10 October 2009. US \$50 will be charged for all changes to exam registration information received between 10 October and 16 October 2009. No changes will be accepted after 16 October 2009. Please direct candidates to contact exam@isaca.org with any questions or change requests.

Candidates unable to take the exam may request a deferral of their registration fees to the next exam date. Deferral requests received on or before 16 October 2009 will be charged a US \$50 processing fee. From 17 October through 25 November 2009, a US \$100 fee will be charged. No deferrals will be accepted after 25 November 2009.

Don't forget to sign up for our local CISA Review Course - See details at <http://www.scisaca.org>

Online CPEs

ISACA has created a webcast library from outstanding sessions recorded at the March 2009 EuroCACSSM conference and the May 2009 North America CACSSM conference. Viewers can earn 1.5 CPEs by purchasing and completing each of the online sessions. Discounted pricing is available exclusively to ISACA members. For more information or to register, please visit www.isaca.org/elearning

with other consulting firms. Joe and his partner Kim are frequent speakers and authors about continuous auditing and data analysis, and have presented similar topics at MISTI's SuperStrategies, the IIA's Governance Risk and Compliance Conference, and numerous Chapter and District Conferences around the country.

17th Annual State Internal Audit Conference

October 19 - 21, 2009
Columbia Metropolitan Convention Center
1101 Lincoln Street
Columbia, South Carolina

The IT Audit Track:
Audit and Security of Windows Active Directory and Group Policy

Presented by: Derek Melber

Your Opportunity to:

1. Gain the skills you need to secure and audit all aspects of a Windows Active Directory enterprise.
2. Learn how to evaluate which security controls to focus on as well as how to audit them efficiently.
3. Use resource kit utilities, shareware programs, and how to analyze results and identify risks.
4. Master techniques for assessing administrative authority in AD and determining who has delegated privileges in the domain and over Group Policy.
5. Cover enforcement, blocking, permissions, and the newest technology of Item-level targeting.
6. When you finish this session you will be fully aware of the power of Group Policy and how to use it to secure a Windows enterprise.

Plus a Fraud Track, Auditing A to Z, and a Certified Internal Auditor Review track.

Early Bird Registration - On or before 9/18/09
\$450 Members
\$500 Non-Members

Regular Registration - 9/19/09 to 10/2/09
\$525 Members
\$575 Non-Members

After 10/2/09
\$625 Members and Non-Members

XBRL Presentation

by Dave Henderson, PhD

Date: November 4, 2009
Time: 1pm to 4pm (Snack served)
CPEs: 3

Location:
BlueCross BlueShield of SC
4101 Percival, 2nd Floor Hub
Columbia, SC 29219

What you will learn:

This presentation will provide an overview of XBRL, how XBRL works, the details of the SEC mandate for using XBRL, the pros and cons of using XBRL, and hands-on exercises for creating

Bookstore Update

The ISACA Bookstore's newest titles include:

- Accounting Information Systems: Controls and Processes
- A Practical Guide to IBM i and i5/OS Security and Compliance
- Build Your Own Security Lab
- Business Resumption Planning, 2nd Edition
- COBIT and Application Controls: A Management Guide*
- COBIT User Guide for Service Managers*
- Hacking Exposed: Network Security Secrets & Solutions, 6th Edition
- Leading IT Projects: The IT Manager Guide

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XBRL instance documents. The presentation will conclude by discussing possible implications of XBRL for IT audit.

Pricing:

Early Bird: August 20, 2009 - October 8, 2009

\$20 - SC Midlands ISACA Members

\$25 - Affiliate Members of IIA, SIAA, IMA, other ISACA chapters, etc.

\$40 - Non-Members

Regular Registration: October 9, 2009 - October 28, 2009

\$30 - SC Midlands ISACA Members

\$35 - Affiliate Members of IIA, SIAA, IMA, other ISACA chapters, etc.

\$60 - Non-Members

Late Registration: Oct 29, 2009 - November 3, 2009

\$40 - SC Midlands ISACA Members

\$45 - Affiliate Members of IIA, SIAA, IMA, other ISACA chapters, etc.

\$80 - Non-Members

Dave Henderson is an Assistant Professor of Accounting at the College of Charleston, where he teaches Managerial Accounting, Accounting Information Systems, and IT audit and control. Dave has accumulated over 10 years of experience in the Information Technology field in various roles including financial analyst, financial systems developer, and project manager. Dave holds a B.A. in Economics and Business Administration with a concentration in Accounting from the University of Mary Washington, an M.S. in Information Systems Technology from George Washington University, and a Ph.D. in Accounting and Information Systems from Virginia Tech.

CISA Review Course

Plan to join us if you are taking the December test!

Where:

BlueCross BlueShield of SC

4101 Percival Road

Columbia, SC 29229

4th Floor 3rd Wing, Corporate Audit Training Room

Parking:

Parking is in any spot at the front of the Percival building.

When: Tuesdays and Thursdays, Oct 13th - Dec 3rd, 2009

Time: 7 pm to 9 pm

Plan to be at the Security Desk in Lobby at approximately 6:45 pm.

What to purchase and bring: The 2009 CISA Review Manual from the ISACA bookstore. Member cost is \$105

We have put together a team of local experienced CISA practitioners to help you review the material the CISA exam requires for you to pass. We will also provide practice exam questions over all of the domains of the test. You will be provided the power points at the first session. Please bring these to each meeting. The last session will be a two hour practice test and you will receive your "grade" that evening.

Schedule:

Chapter 1 - The IS Audit Process

October 15th

Chapter 2 - IT Governance
October 27th

Chapter 3 - Systems and Infrastructure Life Cycle
November 3rd and 5th

Chapter 4 - IT Service Delivery and Support
November 10th

Chapter 5 - Protection of Information Assets
November 12th and 19th

Chapter 6 - Business Continuity and Disaster Recovery
December 1

Practice Exam
December 3rd

Cost:

You may choose to register and simply receive a Completion Certificate only for the low cost of \$50. If you need CPEs, we are providing a CPE certificate for 20 CPEs. Costs for these are as below.

Completion Certificate Only	\$50
Members to receive 20 CPEs	\$180
Affiliate Members to receive 20 CPEs	\$270
Non-members to receive 20 CPEs	\$360

Register at: <http://www.scisaca.org>

1st Annual Christmas Networking Party

DATE: December 2, 2009

LOCATION: Nonnah's
930 Gervais Street, Columbia, SC
"In the Vista" www.nonnahs.com

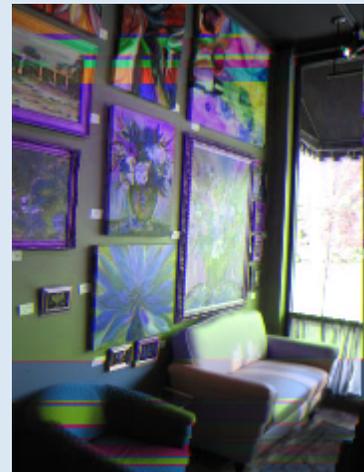
TIME: 5:00 pm to 7:30 pm

PRICE: Free to members, \$10 for guests and non-members

Pre-Registration required by November 16th
Register at <http://www.scisaca.org/>

Join us at The Gallery at Nonnah's
The Gallery features art from the following local artists:

- Bonnie Goldberg
- Ingrid Carson
- Edie Biddle
- Jan Fleetwood
- Betty Mandell
- Alicia Leeke
- Donna Rozier



·Christy Lekeup

The Gallery consists of its own bar surrounded by glass tables and seating, all with a view of the art. Expect delicious appetizers, great conversation and a choice of wine or beer at the cash bar. Street parking available or park at public lot nearby for \$3.50.

Desktop Configuration: Security and Standardization with the Latest in Group Policy

presented by Derek Melber, MSCE, MVP

Date: January 6th, 2010

Time: 9:00 am to 3:30pm

(Light Breakfast at 8:30am, Lunch at noon)

Location: TBD

CPEs: 6 CPEs

What you will learn:

Microsoft paved the road to increased enterprise security, desktop standardization and compliance with Group Policy. This seminar will help drive you to these goals for your Active Directory and Group Policy enterprise.

Join Derek Melber, Group Policy MVP, Microsoft TechEd speaker, and author of the "Group Policy Resource Kit" by Microsoft Press, to learn how to leverage Group Policy to lockdown computers, reduce support costs and solve issues like:

- Eliminating Administrator Rights for all users and still allowing them to run all applications
- Adding additional Password Policies to Windows 2000/2003/2008 Active Directory domains
 - Reducing logon scripting with Microsoft's New Group Policy Preferences
- Allowing restricted users to self install approved applications and ActiveX controls
- Quickly inventorying all your software licenses and other IT Assets
- Achieving compliance with SOX, HIPAA, FDCC, ITIL, and GLB

In the seminar we will discuss how to leverage Group Policy to meet the standardization, security, and compliance needs in your organization. We will look at what is new in Windows Server 2008 Group Policy, how to best employ Group Policy Preferences, how these new features function on Windows XP/2003 clients, and will give you numerous tips and techniques to immediately implement into your Group Policy administration procedures.

The class is geared towards ALL IT security professionals, including auditors, administrators, security admins, CSO/CIO, etc.

Pricing:

Early Bird: September 30, 2009 - December 3, 2009

\$100 - SC Midlands ISACA Members

\$125 - Affiliate Members of IIA, SIAA, IMA, other ISACA chapters, etc.

\$140 - Non-Members

Regular Registration: December 4, 2009 - December 30, 2009

\$130 - SC Midlands ISACA Members

\$135 - Affiliate Members of IIA, SIAA, IMA, other ISACA chapters, etc.

\$160 - Non-Members

Late Registration: December 31, 2009 - January 5, 2010

\$140 - SC Midlands ISACA Members

\$145 - Affiliate Members of IIA, SIAA, IMA, other ISACA chapters, etc.
\$180 - Non-Members

Derek Melber, MSCE, MVP, is the President and CTO of BrainCore.Net, LLC, an independent technology consulting and education firm specializing in Microsoft-centric solutions. One of only eight MVPs in the world on Group Policy, Mr. Melber is often called upon to develop end-to-end solutions regarding Active Directory, Group Policy and security. His expertise includes extensive knowledge of Group Policy Preferences and Group Policy Management.

Mr. Melber is also a nationally known trainer and author, focusing on Windows Server 2003/2008, Windows XP/Vista, Active Directory, Group Policy, and Windows security. Mr. Melber has written numerous books; including The Group Policy Resource Kit and Auditing Windows Security by the IIA. In addition, he is a contributing editor to WindowsSecurity.com, RIAG Journal, and other publications.