
Off-Line

The SC Midlands Chapter of the Information Systems Audit & Control Association

CHAPTER 54

JANUARY 2008

January Seminar:

IT Governance:

A Case Study



ISACA is pleased to present a discussion of IT Governance at Wachovia Corporation. This presentation will highlight the challenge of assessing the design and operating effectiveness of Wachovia's IT Governance structure. This includes examining Wachovia's Governance model, audit planning, fieldwork, reporting and constituent reaction, and then lessons learned. The

presentation will provide an answer to the question "What is IT Governance and How Do You Audit It?"

About the Speaker

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Ted Wolff is Vice President and IT Audit Director at Wachovia with IT Audit responsibility for the Capital Management, Commercial, and Wealth Management divisions. Ted has accumulated over 20 years internal audit experience with companies such as Wachovia Corporation and FleetBoston Financial, and is currently serving as President for the Charlotte ISACA chapter. He participates as an advisory board member for Appalachian State University's Center for Advanced Research on Emerging Technologies. Ted is a CISA, a MCP, and holds a B.S. in Applied Mathematics from Carnegie Mellon University

JANUARY 2008 * ISACA CHAPTER MEETING

DATE:

Thursday, January 17

Time:

Registration: 10:00 AM

Presentation: 10:30 AM

CPE / COST

2 Hour / \$ 30.00

Includes lunch

LOCATION:

Harbison Education Center

Columbia, SC 29210

803-896-8890

REGISTRATION:

Contact Sue Rusher by Friday, January 11

803-264-7631 (susan.rusher@bcbssc.com)

Directions to Harbison Environmental Education Facility:

The center is located in the Harbison Forest off Broad River Road between Piney Grove Rd and Harbison Blvd.

- From I-26, take the Harbison Blvd exit. Turn left on the exit ramp toward Lowe's and follow Harbison Blvd to Broad River Rd
- Turn right onto Broad River Rd. The entrance to Harbison State Forest (pictured) will be on the left.
- As you enter Harbison Forest, bear left onto the gravel road.



Entrance to Harbison State Forest



- Turn right at the sign for the facility (pictured).

President's Message

Dear Fellow Members,

I hope each of you had a wonderful Thanksgiving with family and/or friends or however you chose to spend it! And I'm sure that a great portion of you have been braving the traffic and the crowds in preparing yourself for the upcoming Christmas holidays. For those of you that have chosen not to experience insanity out on the roadways and in the stores, CONGRATULATIONS!! You're probably the only sane ones in the chapter!! When I feel as if I need to be in church on Sunday, sitting on the front pew, asking for forgiveness, I can blame it on road and parking rage for using those four-letter words I've always heard people use and that gesture that comes so easily expressed with the finger on each hand that's longer than all the others. For those of you that know me well, I'm a fairly outspoken guy, but acting out is not something common for me or, for that matter, comes easy for me!! How many of you reading this just spewed your coffee?? All jokes aside, I hope your preparations, whatever or however they may be, are going well and you stay safe. We had a chance to give thanks during the Thanksgiving holiday for things that are special to us. In continuing the holiday season, let us be mindful of those that are less fortunate and look for ways that we can brighten up an individual's life with an act of kindness. That IS what it's all about . . . helping those who have difficulty helping themselves.



The sermon is over . . . now, for the business at hand . . .

I want to thank everyone, once again, for supporting our chapter in attending our November meeting. Myself, along with the other chapter officers, would like to thank once again, Deloitte & Touche, for their time and efforts presenting their materials. Also, we'd like to thank Chris Poteat of Deloitte & Touche for arranging their subject matter experts.

For our first meeting of 2008 in January, Ted Wolff of Wachovia Corporation will be with us. He is their Director of Enterprise Technology Audit. We look forward, with much anticipation, to Mr. Wolff's presentation.

Again, have a safe upcoming holiday season and please plan now to join us in January 2008 for an exciting meeting. Also, please give some thought and consideration for those of you that would like to serve as chapter officers for the upcoming 2008-09 chapter year. I know you guys and gals are tired of me by now, so let's get some fresh faces, along with new ideas, leading us into a new chapter year! Hopefully, we can have nominations and selection of officers at our March 2008 meeting. I look forward to seeing you in January! Happy Holidays!!

Respectfully,

Jan C. Bennett
S.C. Midlands Chapter President

Renew your ISACA Membership Online - Easily & Securely

This message is sent to you on behalf of Diane Nelson, Director of Membership Services at ISACA International.

As the new ISACA membership year approaches, we want to thank you for your continued support. We value your membership and continually strive to provide you with the high-quality, leading-edge products and services you need to be successful and to maintain your competitive advantage.

Please note that the 2008 ISACA International dues are US \$130. The increase of US \$10 was needed to enable continuous delivery of benefits to members. This is the first time international dues have been raised since 2002. Our 2008 local chapter dues are US \$30. If you are certified, the appropriate maintenance fees will be added to your renewal amount during the online renewal process.

In appreciation for your support, ISACA has increased the benefits available to you, our members. To keep you up-to-date with the best practices of the profession, in the past year ISACA released these new resources: COBIT 4.1, the IT Governance Implementation Guide, the IT Assurance Guide, and the COBIT Security Baseline. These are provided to you as part of your membership. During 2008, there will be additional research and knowledge available to you as free downloads, making ISACA membership an even better value.

In the interest of using membership dollars wisely, we encourage you to renew your membership online as soon as possible so we can devote more funds toward member benefits rather than postage and processing fees.

To renew online, please login to www.isaca.org with your personalized login credentials. This will place you at the "My ISACA" area of the web site where a link to "My Renewals" is provided in the left-hand navigation menu. For login assistance, please visit www.isaca.org/login.

Many thanks,

Diane Nelson
Director, Membership Services
E-mail: dnelson@isaca.org
Phone: +1.847.660.5556