

Off-Line

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

CHAPTER 54

June 2009

Letter from the President

Greetings! We held elections at our May meeting. Our slate of officers was accepted and we have included a short bio on each of the elected officers in the newsletter.

Our May 21st meeting with our local expert MS SQL expert, Brian Kelly was exceptional! We made excellent headway into the subject of Microsoft SQL Security basics, and have invited Brian back for round two this coming year.

We have already begun planning for the new year. To make adjustments for the economic issues that many companies in South Carolina are experiencing, we have changed the format of our seminars. We will be meeting monthly in the afternoons on the first Wednesday of every month. Our meetings will be from 1:00 pm to 4:00 pm (for 3 CPEs) and will generally cost around \$20 for members for attendance. Guests are always welcome. There will be pricing for affiliate members, i.e., those associated with other professional organizations, and also a non-member price. Pre-registration and prepayment will still be necessary so check our chapter website at <http://www.scisaca.org/events.htm>. We plan to present the calendar later this summer so that you can plan out your CPEs in advance. A tentative calendar can be found on page 7. In addition to the regular meetings, we will also host a networking party in December, an IT Track at the State Audit Conference, and a couple of all day events. There should be something of interest for everyone. Hope to see more of you there this year!

We will be hosting another CISA Review course in time for the test on December 12, 2009. The course will run from the middle of October to right before Thanksgiving. We are also looking into interest for a CISM review course. For those of you that are considering this certification, be sure to get in contact with Dave Gorney, our Certification Director, as soon as possible.

Sincerely,
Sue Rusher
Chapter President

Never to late to join up with ISACA!

The ISACA mid-year membership period began on 1 June 2009 and continues until 6 August 2009. During this time, individuals who join ISACA are charged US \$65 for Association Dues, rather than the full-year rate of US \$130. A new member processing fee and applicable chapter dues must also be paid. New ISACA members who join during the mid-year period receive membership until 31 December 2009.

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ISACA Benefit of the Month:

New ISACA eLibrary: The ISACA eLibrary is a comprehensive collection of content from nearly all ISACA/ITGI-published books and 250 additional titles—all available free-of-charge as a benefit of your ISACA membership investment. The ISACA eLibrary gives you on-demand access to a wealth of readily usable information. Visit www.isaca.org/elibrary today for more information.

SC Midlands Chapter of ISACA New Officers

Chapter President

Sue Rusher, CISA, CIA, CFE

Sue has eight years of experience in information technology auditing beginning with the Office of Inspector General with the US Department of Agriculture and then making a move from Kansas City to Columbia, South Carolina three years ago to work with BlueCross BlueShield of SC. Her audit experience includes conducting audits over a variety of operating systems such as IBM's mainframe and Windows, as well as General and Application Control Audits. Sue has a BS in Business Administration from Emporia State University, a Masters in Accounting and Finance and a Masters in Information Systems Management from Keller Graduate School of Management of DeVry University. She previously served as the Midlands Chapter secretary and is an active participant in the chapter's events.

Vice President

Kathleen Deprez Hall, CFE

Kathleen has been with the South Carolina Department of Revenue for five years. Before joining the Internal Audit team, she spent two years in the Office Operations Division at SCDOR. Kathleen came to Columbia, SC from Cleveland, Ohio by way of Miami, FL. Her Accounting and Information Technology experience covers many industries including Hospitality, Retail, Manufacturing, and now State Government. Kathleen has a Bachelor of Arts from Cleveland State University and is completing her Masters Degree in Information Technology Management at Webster University.

Secretary

Chris Oder, CISA

Chris has been working in Information Technology for eleven years. Chris began his IT career as a network consultant and administrator then made the transition to Information Technology Risk and Compliance work in early 2003. Over the last six years Chris has been involved in both IT Security and Risk Management and Internal IT audit for NetBank, Inc. and Risk and Compliance work for Companion Data Services. Currently Chris is working in the Information Systems Management department for BlueCross BlueShield of South Carolina.

Treasurer

Harriet Simpson, CPA/CITP, CISA, CTGA, CCP, CFE

Harriet has twenty-eight years of experience in public accounting, providing auditing, data processing services, IT auditing and compliance reviews primarily to financial institution clients. She is the primary owner of Simpson & Associates, LLC public accounting firm. She has a B.S., Computer Science from the University of South Carolina and a Master of Accountancy from the University of South Carolina. Harriet is a member of American Institute of Certified Public Accountants, South Carolina Association of Certified Public Accountants, Information Systems Audit & Control Association, and the Association of Certified Fraud Examiners. She is an active participant in the chapter's events.

Communications Director

Kareem Briggs

Kareem currently works as an Information Systems Auditor at BlueCross BlueShield of SC and has nine months of IT audit experience. Prior to that, he was the supervisor of the Information Assurance department, where he was responsible for the daily monitoring of data security processes for the entire company in the areas of network security, authentication and accountability, etc. He has ten plus years of Information Technology experience where he has had roles in data security administration, network support, desktop support and helpdesk support. Kareem possess a Bachelor's Degree in Information Management from the University of South Carolina and a Master's Degree in Computer Resources and Information Management from Webster University where he focused on Information Security. Kareem has been the webmaster for the SC Midlands Chapter for one year.

Membership Director

Bruce Havens, CPA, CIA, CISA

Bruce has over 30 years of IT and IT Audit experience. He has held many positions at many companies all related to audit and IT audit. This includes experience in public accounting, Internal Audit, Chief Audit Executive, IT development, and as IT Audit Manger/Director for several different companies in different industries. Prior to joining Santee Cooper in December 2002, Bruce was the Assistant Vice President of IT Audit for First Citizens Bank of South Carolina and Manger of IT Audit for Blue Cross and Blue Shield of South Carolina. He graduated from Central Connecticut State University with a BA in Accounting. He is a member of ISACA, The IIA, and AICPA. He is a Certified Public Accountant, Certified Internal Auditor, and a Certified Information Systems Auditor. He is a past president of the Coastal Carolina Chapter of the IIA.

Marketing Director

Brian Harris, CISA, CIA, MBA

Brian has 17 years of internal audit and audit management experience in the banking, information technology and healthcare industries. Brian has worked as a corporate auditor for IBM, and served as a consultant for the City of Houston in the aftermath of Hurricane Katrina. Brian has been a member of the Palmetto IIA Chapter since 2000 and was the President during the 2008 – 2009 year. He currently works on the IS Audit team at Blue Cross Blue Shield of South Carolina. Brian resides in Lexington, SC with his wife Lori, and three children Logan, Olivia and Elliot.

Certification Director

Dave Gorney, CISA

Dave is the Manager of IT Internal Audit with Sonoco Products Company headquartered in Hartsville, SC. Sonoco Products is a global diversified packaging company with annual revenues of over \$4 billion dollars. He has been with Sonoco for eighteen years serving as IT Architect, Business Systems Manager, and Manager of IT Internal Audit. Dave earned an MBA from Duquesne University in Pittsburgh, PA and a BS in Computer Science from Florida Atlantic University in Boca Raton, FL. He is a member of ISACA and IIA. Dave and his wife Joanne reside in Hartsville, SC.

Membership Benefits – check out the newest!

ISACA International recently received the following feedback from an ISACA member:

"I am not easily impressed. But after reviewing the new ISACA eLibrary that was recently added for ISACA members, I'm really impressed! This is a great new addition for ISACA members and it adds tremendous value to the membership dues that we pay each year." – Todd Dow

He was referring to one of the **many NEW benefits that we are excited to announce that make your ISACA membership more indispensable than ever before.**

1. **ISACA e-Library** — Search and browse content of books from ISACA and third-party publishers in a new online collection specifically customized for ISACA members; powered by Books24x7. Try it out at www.isaca.org/elibrary.
2. **COBIT® Quickstart** — **Complimentary member download —\$55 value.** Obtain your copy from www.isaca.org/cobit.
3. **COBIT® Online FULL subscription discount of 75%—SAVINGS of \$150** off the regular member price. Visit www.isaca.org/cobitonline.
4. **Enhanced Career Centre** — Access more than 500 jobs targeted to your skills, more robust tools for job-seekers and a new section for freelance work. Visit www.isaca.org/careercentre.
5. **Free CPE reference guide** — This handy reference details how to obtain **52 FREE CPEs** through ISACA. See www.isaca.org/cpe.
6. **EuroCACS and North America CACS Online** — Take the opportunity to experience conference sessions online and earn valuable CPE credits at www.isaca.org/elearning.
7. **Employer ROI** — Demonstrate the value of ISACA membership to your employer. *Ensure Success for Your Enterprise* is a quick guide to the ROI an enterprise receives by investing in your ISACA membership and/or certification. Download from www.isaca.org/roi.

These new benefits, and many other programs, educational and networking opportunities, authoritative publications, and discounted products, are only available to ISACA members. Use them to your advantage!

For more information on these benefits, visit www.isaca.org/standout. If you have questions or comments about ISACA member benefits, e-mail the membership team at membership@isaca.org.

Update from the Certification Director

I encourage every ISACA member to obtain certification in CISA, CISM, or CGEIT. By doing so, your value to your organization is enhanced as well as your own value as a professional auditor. In these turbulent economic times, that value cannot be emphasized enough. As a new officer in the Midlands ISACA chapter, I am available to help you find the best resources to gain certification. Remember, now is the time to begin study for the upcoming December testing. Plan to participate in the upcoming October CISA Certification Preparation class.

Pink Elephant Conference Offer:

Pink Elephant is the subject matter expert on ITIL. Here is a fabulous early bird offer for their conference coming up in February 2010! Act now.

A quick reminder that there's only 6 weeks left to take advantage of our 2010 conference Early Bird special! The offer ends on July 31st.

Register now and take advantage of the best early bird special in the industry!

Why register so many months in advance? Here's why:

- Get 3 FREE! hotel room nights (February 21, 22, 23) at the world famous Bellagio Hotel
- Price includes all meals and conference materials
- Total savings amount to more than \$700
- Best of all, NO RISK – you can cancel any time before December 31st, 2009

You won't believe the fantastic program! [Take a peek](#) at the amazing line up of CIOs, IT practitioners and industry experts already confirmed for 2010.

[Register now](#). We won't be repeating the free hotel room offer after July 31st, 2009.

If you have any questions, or to register, contact our Customer Service Center at 1-888-273-PINK or info@pinkelephant.com.

Contingency Planning Association of the Carolinas (CPAC) South Carolina Chapter

Meets Wednesday, July 8, 2009, 1:00 - 4:00pm

Hosted by:

DHEC Public Health Emergency Preparedness Training Center

Location: 77 Business Center; 101 Business Park Blvd; Columbia, SC 29203

Directions to the meeting are located on the CPAC web site:

<http://www.cpaccarolinas.org/meetings-columbia-sc.html>

Refreshments provided by: <http://www.recoveryplanner.com/>

Topic 1: "Luck is not a Strategic Plan"

Presented by: James W. Satterfield - President/Chief Operating Officer, Co-Founder-Firestorm Solutions, LLC. - Atlanta, GA

Firestorm Solutions, LLC is a national leader in providing critical decision support and planning to corporations, schools and universities on issues of business continuity, crisis management and pandemic, safety, security, threat and vulnerability analysis.

Jim led the Firestorm team that provided the crisis and media management support at Virginia Tech in response to the shootings. He is currently leading a national focus on the failure of disaster plans, the role of schools in protecting their students, and the impact of disaster discrimination. Mr. Satterfield has extensive public and private company experience in the identification of problems and designing solutions. He has been President, CEO, and COO of various public and private companies in insurance, reinsurance, technology, communications, and environmental fields. Jim has led in the development of national standards for pollution prevention, risk management, and environmental due diligence. He has spoken to hundreds of groups on risk management, governance, and disaster planning. Jim is co-author of a recently published book entitled "Disaster Ready People For A Disaster Ready America." Two additional books will be published this year one on pandemic planning - "The Pandemic Scam- Why Plan?" and the second on the governance requirement for planning - "Luck is Not a Strategic Plan."

INDUSTRY EXPERTISE: 1)Insurance; 2) Technology; 3) Financial Services; 4) Environmental; and 5) Education.

EDUCATION:

Undergraduate Engineering and Masters in Science Degree from
The Georgia Institute of Technology

Topic 2: "Open Discussion of Topics Requested via Email and from Attendees during the Meeting"

Coordinated by: Tim Lord, CBCP

We will provide ample time for networking at this meeting and have an Open Discussion. I encourage you to submit via email, Tim.Lord@CPOtracker.com, your questions, and issues to be presented to the group for an answer or topic of discussion.

Comment:

CPAC is a "vendor friendly" organization and provides a table at all meetings for member vendors to provide product and service information to attendees. We encourage vendor membership and participation.

CPAC does not require membership to attend meetings, but there are advantages to being a member. So, bring your knowledge, experience or lack there of and come share your need or information with others addressing preparing their organization for emergencies or disasters: First Responders, Business Continuity and Disaster Recovery Planners, Emergency Preparedness personnel at the city, county, state and federal level.

SC Midlands Chapter of ISACA

Tentative Calendar for 2009 – 2010

Date	Time	Topic
September 9, 2009	8:00 am to 5:00 pm	IT Audit Day
October 7, 2009	1:00 pm to 4:00 pm	TBD
October – Nov	2.5 day	State Audit Conference – Tentative IT Track – Security and Audit of Windows Active Directory / Desktop Configuration
Nov 7, 2009	1:00 pm to 4:00 pm	Over-view and Audit Implications for the adoption of XBRL
December 2, 2009	4:00 pm to 8:00 pm	Networking Party
January 6, 2010	1:00 pm to 4:00 pm	TBD
February 3, 2010	1:00 pm to 4:00 pm	Business Continuity Planning
March 3, 2010	1:00 pm to 4:00 pm	Privacy – Security and Audit Implications
April 7, 2010	1:00 pm to 4:00 pm	TBD
May 5, 2010	12:00 pm to 4:00 pm	Lunch, Elections and TBD
TBD	All Day	Computer Forensics