SC Midlands Chapter 54 of ISACA

November 2009 Newsletter

From the Certification Director

12/31/09 Is Approaching Did You Earn Your CPE Credits Yet?

If you haven't earned your minimum of 20 CPE credits in 2009, you still have time to do it, but don't wait too long. ISACA has 36 hours of "free" CPEs available if you can take their online webinars. These are archived for a period of time so you can still take them. Each one will normally be a 2 to 4 hour webinar with a CPE for every 50 minutes of time. But, you have to pass their online exam at the end of the webinar!!! And don't forget about the ISACA Journal quiz questions. Look near the back of the Journal for instructions.

These CPEs can be applied redundantly against the CISM,

From the President

The 17th Annual South Carolina State Internal Audit Conference: October 19th - 21st in Columbia was a great event! The conference was held October 19 - 21 at the Columbia Metropolitan Convention Center and turned out to be 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, but 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. Hope to see more of you there next year!

Many Thanks to Joe Oringel from Visual Risk IQ! On October 7th our seminar was one 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 was presented by Joe Oringel, of Visual Risk IQ. 42 people from all over the state attended. Lots of new ideas were gathered at the event, as well as a status check as to where each organization was in the process.

Don't forget to register for our November 4th class on XBRL: We are excited to have a return visit from our member Dave Henderson, PhD. This session is co-presented by his colleague Brad Trinkle, PhD. There are only 9 spots left for this hands on class. Learn now what you need to have in place to meet the new SEC mandate, experience what to do to build a XBRL instance, and discuss the audit implications for this technology. Check our calendar to sign up now. Class size is limited due to the hands-on environment.

Networking Party Free to members: Sign up now! 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! Guests and non-members just $10.

Sincerely,
Sue Rusher
2009 - 2010 President

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

Pricing:

CISA, and CGEIT. BONUS - If you are also a CIA, you can use these CPEs for that certification also.

Western Carolinas IIA Chapter Meeting

NOVEMBER 11, 2009

TOPIC: Investigation Tips and Techniques - Employee Dishonesty, Investigation Do's and Don'ts, How/ When to Involve Law Enforcement

SPEAKER: Jeff Bruning, head of White Collar Crime Division of FBI's Columbia Field Office

WHERE: Logans Roadhouse (in Greenville at Pelham Rd and I-85)

TIME: 11:45-1:00pm

CPE: 1 hour

Click here to register

ISACA Research Update

**Security, Audit and Control Features
SAP ERP, 3rd Edition**

This publication, part of ISACA's Technical and Risk Management Reference Series, updates the second edition (2006) of this practical, how-to reference guide. It enables assurance, security and risk professionals to evaluate risks and controls in existing enterprise resource planning (ERP) implementations and facilitates the design and building of better practice controls into system upgrades and enhancements. The third edition is available in the ISACA Bookstore, www.isaca.org/bookstore; its audit programs and internal control questionnaires (ICQs) are posted for complimentary download for members at www.isaca.org/downloads.

ISACA Bookstore Update

The following are the ISACA Bookstore's newest titles:

· Accounting Information Systems: Controls and Processes

· Build Your Own Security Lab: A Field Guide for Network Testing

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.

Organizational Transformation from the Inside Out - Palmetto IIA Chapter Meeting
Tuesday, Nov 17, 2009, 11:00 - 12:00
1.0 CPE hour
22.00 Members | 25.00 Non-Members

Seawells 1125 Rosewood Dr Columbia, SC 29201 803-771-6073
Organizations struggle to survive - and hopefully succeed, in a complex, dynamic and often turbulent world. It is a challenge not many are up to. The formula for success consists of time-proven best practices across a wide variety of organizations from around the globe.

The answer lies in getting people on board, moving in the same direction, to transform the culture from "status quo" to "best in class". As Tom Peters says, "If your competition is getting better faster than you're getting better, then you're getting worse."

Registration
Member $22
Non-Member $25
Registration Deadline - Wednesday, November 11

The Palmetto IIA Chapter will be using a Gmail account for registration. You may register by clicking this link:
register.palmchapteriia@gmail.com

About the Speaker:
James E. Lathren is President of the Leadership Institute at Palmetto Health. The Leadership Institute is charged with driving excellent performance as well as training and developing the leaders of tomorrow. Jim was the Chief Operating Officer for Palmetto Richland from 2000-2005. Prior to joining Palmetto Health, he was President and Chief Executive Officer for Atlanta Medical Center in Atlanta. He has nearly three decades of leadership experience in healthcare administration. Jim earned a Bachelor of Science degree in business administration from The Citadel in Charleston, S.C., a Master of Business Administration degree from Southern Illinois University in Edwardsville, Ill., and a Master of Health Administration from Duke University

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:

· Business Resumption Planning, 2nd Edition

· COBIT® and Application Controls: A Management Guide*

· COBIT® User Guide for Service Managers*

· Foundations of IT Service Management Based on ITIL V3

· The Green and Virtual Data Center
· Hacking Exposed: Network Security Secrets & Solutions, 6th Edition
· IT Service Management Global Best Practices

· MOF-MicroSoft Operations Framework 4.0: A Pocket Guide

· NMAP Network Scanning: The Official Guide to Network Discovery and Security Scanning

· A Practical Guide to IBM i and i5/OS Security and Compliance

· The Sarbanes-Oxley Section 404 Implementation Toolkit, 2nd Edition
· Security, Audit and Control Features SAP® ERP, 3rd Edition*
· Social and Human Elements of Information Security: Emerging Trends and Countermeasures

· Updated Audit/Assurance Programs*

· Val IT™ Mapping: Mapping of Val IT 2.0 to MSP™, Prince2™ and ITIL V3®*

(* Published by ISACA/ITGI)

Search the ISACA Bookstore online at
www.isaca.org/newbooks for the complete descriptions of the newest titles and many other available publications.

Contact the Bookstore at
bookstore@isaca.org or
+1.847.660.5650

Join Our Mailing List!

::

·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: BlueCross Blueshield of South Carolina, Tower Auditorium, I-20 @ Alpine Road, Columbia, SC
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, 1010
$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.

SC Midlands Chapter of ISACA Scholarship Competition Award

ISACA is a pace-setting organization for IT professionals focusing on information governance, security and audit. IT has become essential in managing the transactions, information and knowledge necessary to initiate and sustain business. Today's organizations rely upon individuals who know how to secure systems and evaluate and report on the adequacy of system controls, security practices, efficiency and effectiveness to assure that data integrity is protected and that systems comply with applicable policies, standards, laws and regulations. ISACA's 75,000+ members address these needs as IS auditors, consultants, educators, IS Security professionals, regulators, and chief information officers.

The SC Midlands Chapter of ISACA invites essay entries for the ISACA Scholarship Competition Award. To learn more about our organization and activities, please visit our web site at http://www.scisaca.org/

Competition Overview:
Candidates should submit an application defining their qualifications for the scholarship and a copy of their transcript (photo copy okay) and a paper described below. The minimum qualifications for the scholarship are a Minor or Major in Information Systems Auditing, accounting, finance, management information systems, computer information systems, information systems auditing or criminal justice, and a GPA of 3.0 or greater (undergraduate) or 3.5 or greater (graduate).

Preference will be given to those currently pursuing a career in Information Systems Auditing, IT Governance, Information Security or who have published in those fields. Grade point average, number of articles published and level of professional involvement will also influence the selection.
Entries for the scholarship will be accepted from November 1, 2009 through December 31, 2009. Recipient(s) will be selected following the entry deadline and the scholarship(s) will be presented at a spring seminar meeting in Columbia, SC.

Candidates are to write an essay on an IT and control-related topic - possibilities defined on second page. Submissions will be judged by IT and Audit professionals who are Board Members of the SC Midlands Chapter of ISACA.   Essays will be evaluated based on imagination and originality, ideas, relevance, clarity of thought, demonstrated understanding of the subject matter, organization, spelling, punctuation and grammar.

Awards:
Scholarships will be awarded to the top two submissions as decided by the SC Midlands Chapter of ISACA Chapter Board Members. All decisions are final. This scholarship is a one time award. Each recipient will receive $500. Send entries, questions or comments to:
president@scisaca.org.

Best Paper Contest

Two awards of $500 each are being offered to promote knowledge in Information Systems Auditing. In addition, the winners will have the opportunity of being published in the Information Systems Control Journal® and in the ISACA® SC Chapter website. Papers should be

typewritten, a minimum of 2,500 words and follow the Chicago Manual of Style or APA Style using endnotes, rather than footnotes, to credit sources.

Minimum criteria for the paper are:
· Original material on a current topic related to Information Systems Auditing
· Well researched with the majority (>50%) of the references less than 2 years old
· Paper must be well organized and free from grammar and spelling errors
· Preference will be given to papers that are presented in a format that is easy to read and understand.

Possible topics include:
· Managing Spyware
· Identity Theft
· Patch Management
· Intrusion Prevention Systems (IPS)
· Event Log Correlation
· Computer Forensics Tools
· Securing Wireless
· Spam Filtering
· Voice Over IP (VoIP) - Security Controls/Risks
· Honey pots
Papers will be accepted from November 1, 2009 through December 31, 2009. Winners will be announced during a spring seminar meeting of the South Carolina Midlands Chapter of ISACA®.
All award recipients are subject to approval by the Board of Directors of the SC Midlands Chapter. Awards will not be given if candidates do not meet minimum qualifying criteria.
Send papers with transcripts, questions or comments to:
president@scisaca.org

ISACA® SC Midlands Chapter
2009 Best Paper Contest Application

Please accept my application for one award totaling $500 being offered to promote knowledge in Information Systems Auditing for the 2009 - 2010 academic year, sponsored by the ISACA® - SC Midlands Chapter. Papers will be accepted from November 1, 2009 through December 31, 2009.

I am a full-time undergraduate or graduate student taking at least 12 semester hours, or equivalent, per term at an accredited four-year college or university in South Carolina with a declared major in accounting, finance, management information systems, computer information systems, information systems auditing or criminal justice. (Junior college, community college, and high school students - including graduating seniors - are not eligible to apply.)

Name (please print) _____

Date _____
Permanent address

_____

_____

City _____ State _____

Zip _____ Phone _____

E-mail _____

College or university _____

How many years here? _____

Major _____

Anticipated graduation date _____
Academic advisor _____

I have certified to the best of my ability the following:

- Original material on a current topic related to Information Systems

Auditing
- Well researched with the majority (>50%) of the r