

September 2006

# Newsletter

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Dear Members,

I hope that you've had an eventful summer! The chapter's board recently met and has planned a great program year for you. But before discussing this year's program, I wanted to inform you of some of last year's accomplishments. Last year was a very successful year for the chapter in many ways, including being recognized by ISACA International with two awards:

- We received the "Gold-level" award for an outstanding chapter web site. Our webpage now carries the 2005 ISACA gold web site seal for the first time. In previous years, the website has won the Silver Award (2002, 2003, and 2004) and Bronze Award (2001). Our Webmaster, Don McNally's hard work is evident in the design, content and management of the chapter's web site [www.wmisaca.org](http://www.wmisaca.org). Thank you, Don!
- We received the "Best Newsletter" award for a Medium sized chapter for the 2005 – 2006 program year. Only four of these awards are handed out by ISACA International each year! Our newsletter won based on timeliness of information, readability and ease of finding information, chapter contact information and logo, Information on chapter activities and members, materials from ISACA International (i.e. membership form, bookstore and CISA/CISM updates), reader/member request for submissions or responses, use of technical articles, overall image, layout and design, and use of technology (i.e. delivery available via web site and/or e-mail). Without Richard Rosenthal's dedication, this award would not have been possible. Thank you, Richard!

As we move into our new program year, we're rolling out a number of initiatives and you've already seen the first, which was our first "web" survey.

My thanks to everyone that participated in the survey. The Board's goal of reaching out to everyone was accomplished and over 45% of our members voted. Your feedback is invaluable and will be the basis for planning this year's events. As always, if you have any questions or ideas you'd like to share, please contact our chapter Vice President Joe Campbell at [vice.president@wmisaca.org](mailto:vice.president@wmisaca.org), or me at [president@wmisaca.org](mailto:president@wmisaca.org).

This year's first chapter "breakfast" meeting will be held in **both** Grand Rapids and Lansing. Matthew Beaverson of the Kalana Group, LLC will present, "When Information Is Your Business: Leveraging CobiT 4.0 and IT Value Framework (Val IT)". We urge everyone to attend the October breakfast meeting at Steelcase in Grand Rapids, and at Constitution Hall in Lansing. Please refer to page 3 of the newsletter for more information on our October meeting. Refer to the newsletter's email attachments for directions. The time and location changes to our meeting format were made based on your survey feedback.

In November, we're bringing the MIS Training Institute into the area for a two-day seminar on the Controls and Security of Databases.

Last but not least, after successfully partnering with the ISSA and ASIS groups last year, we are looking forward to having joint meetings and seminars with the Grand Rapids and Lansing chapters of the IIA. More scheduling updates to follow!

John Juarez, President

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## October Meeting Synopsis

### **“When Information is Your Business: Leveraging CobiT 4.0 and IT Value Framework (Val IT).”**

When information is integral to the performance of your organization, healthy information governance and information value management are imperative. Recent work released by ISACA—such as CobiT 4.0 and the IT Value Framework—provides fundamental guidance and resources for governance and value management activities. This presentation provides an overview and introduction to ISACA’s latest major deliverables.

### **Speaker Biography**

Matthew Beaverson (M.A., Michigan State University) is President and Founder of Kalana Group, LLC, a Grand Rapids-based information technology consulting firm. Matt’s work focuses on managing IT risks, increasing the value of IT investments, and improving the performance of IT organizations. He is a Certified Information Systems Auditor and he also holds the Foundation Certificate in Information Technology Service Management.

### **Meeting Location, Time, Cost and Registration Information:**

The chapter’s first breakfast meeting for the 2006-2007 program-year will be held in **both** Grand Rapids and Lansing. A continental breakfast will be provided at both locations. Cost: \$20 for members, \$25 for non-members.

On **October 11<sup>th</sup>**, the breakfast meeting (1 CPE) will be held in Grand Rapids at Steelcase University, Room #4 – 1111 44th Street, SE, Grand Rapids, MI 49508. Time: 8 a.m. – 9 a.m. (registration at 7:30 a.m. and breakfast at 7:45 a.m.) Please see the email attachment for detailed directions to Steelcase.

On **October 12<sup>th</sup>**, the breakfast meeting (1 CPE) will be held in downtown Lansing at Constitution Hall, Rachel Carson conference room, on the Atrium level, north side – 525 W Allegan, Lansing, MI 48901. Time: 8 a.m. – 9 a.m. (registration at 7:30 a.m. and breakfast at 7:45 a.m.) Parking is available on the east side of the building, and the parking fee is included as part of the meeting registration fee. Please see the email attachment for detailed directions to downtown Lansing.

You can register for this meeting on-line at [www.wmisaca.org](http://www.wmisaca.org) or by contacting Dan Moyer at [secretary@wmisaca.org](mailto:secretary@wmisaca.org) or 517-323-7000 x3102.

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**Western Michigan  
Information Systems Audit & Control Association  
2006 – 2007 Program Year**

**October 11** in Grand Rapids

**Topic: When Information is Your Business: Leveraging CobiT 4.0 and IT Value Framework (Val IT)."**

Grand Rapids Location: Steelcase University – Room #4 – 1111 44th Street, SE, Grand Rapids, MI 49508

Time: 8 a.m. – 9 a.m. (registration at 7:30 a.m. and breakfast at 7:45 a.m.)

Presenter: Matthew Beaverson, Kalana Group, LLC

**October 12** in Lansing

**Topic: When Information is Your Business: Leveraging CobiT 4.0 and IT Value Framework (Val IT)."**

Lansing Location: Constitution Hall (Rachel Carson conference room) - 525 W Allegan, Lansing, MI 48901

Time: 8 a.m. – 9 a.m. (registration at 7:30 a.m. and breakfast at 7:45 a.m.)

Presenter: Matthew Beaverson, Kalana Group, LLC

**November, 2006**

**Topic: Control and Security of Databases (Oracle, SQL)**

Location: Steelcase – 1111 44th Street, SE, Grand Rapids, MI 49508

Time: TBD

Presenters: MIS Training Institute

CPE: 16 Hrs

**December 2006**

**Topic: Webinar**

Time: TBD

**January 2007**

**Topic: Webinar**

Time: TBD

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## Website Update

Do you use RSS? RSS (Rich Site Summary or Really Simple Syndication) is a means for you to decide what information you wish to receive, rather than needing to constantly visit websites to see if there are updates or being subject to an "email invasion". We have an RSS feed on our chapter website to keep you up to date with chapter news. There are lots of ways to subscribe to and read RSS feeds: BlogLines, NewsGator, FeedReader, SharpReader, RSS Reader, Mozilla Thunderbird or Firefox. Add our feed to your reader and stay informed! There are also plans to add feeds at ISACA.org as well so you will be able to get the latest news from ISACA.

## Research Update

### ***COBIT® Mapping: Mapping of PMBOK® With COBIT® 4.0***

*A Guide to the Project Management Body of Knowledge (PMBOK® Guide)* is described as "the sum of knowledge within the profession of project management." This detailed mapping consists of the information requirements of PMBOK as mapped to COBIT control objectives. The structure follows the domains, processes and control objectives of COBIT. It is posted as a complimentary download for ISACA members.

### ***COBIT® Mapping: Mapping of PRINCE2 with COBIT® 4.0***

Projects in Controlled Environments (PRINCE) is a structured method for project management. The PRINCE method was first established in 1989 by the UK Central Computer and Telecommunications Agency (CCTA), now the UK Office of Government Commerce (OGC). The detailed mapping consists of the information requirements of PRINCE2 as mapped to each COBIT control objective. The structure follows the domains, processes and control objectives of COBIT. It will be posted as a complimentary download in September for ISACA members at [www.isaca.org/downloads](http://www.isaca.org/downloads).

### ***COBIT® Mapping: Mapping of TOGAF with COBIT® 4.0***

The Open Group Architecture Framework (TOGAF) is a detailed method and set of supporting tools for developing enterprise architecture. It was developed by members of The Open Group, working within the Architecture Forum and has been in existence since 1995. This mapping document contains a detailed mapping of TOGAF 8.1 with COBIT 4.0. The structure follows the domains, processes and control objectives of COBIT. It will be posted as a complimentary download for ISACA members in late September.

### ***COBIT® Mapping: Mapping of ISO/IEC 17799:2005 with COBIT® 4.0***

ISO/IEC 17799:2005 *The Code of Practice for Information Security Management* is an international standard based on BS 7799-1/ISO/IEC 17799:2000. It is presented as best practice for implementing information security management. This mapping document contains a detailed mapping of ISO/IEC 17799:2005 with COBIT 4.0. It will be posted as a complimentary download for ISACA members in the fourth quarter of 2006.

All COBIT mapping publications are or will be available for download at [www.isaca.org/downloads](http://www.isaca.org/downloads), once they are completed.

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## **Research Spotlight**

### ***Security, Audit and Control Features PeopleSoft®: A Technical and Risk Management Reference Guide, 2<sup>nd</sup> Edition***

This guide has been updated to cover the human resources and payroll components of PeopleSoft 8.8 and has been written with business managers and IT and assurance professionals in mind. Revisions address:

- Release 8.8 of PeopleSoft HRMS
- Third-party audit tools
- Investigatory tools, such as ACL's CCM technology
- New directions in PeopleSoft that provide support for regulatory requirements, including PeopleSoft Enterprise Financial Management 8.9, which helps provide greater levels of financial control, transparency and accountability to support various regulatory requirements, including Sarbanes-Oxley and International Financial Reporting Standards (IFRS)
- Audit programs and internal control questionnaires cross-referenced to COBIT 4.0

This publication is available at the ISACA Bookstore, [www.isaca.org/bookstore](http://www.isaca.org/bookstore).

### ***Security, Audit and Control Features Oracle Applications: A Technical and Risk Management Reference Guide, 2<sup>nd</sup> Edition***

This guide provides frameworks and methodologies for auditing and testing in an Oracle environment using Release 11i. It is written with the business manager in mind, as well as the IT and assurance professional, and has been updated to address:

- Third-party audit tools
- Investigatory tools, such as ACL's CCM technology
- New Oracle Applications facilities
- Audit programs and internal control questionnaires cross-referenced to COBIT 4.0
- The impact of Oracle Corporation's Project Fusion

This is the last guide in the series of technical and risk management reference guides to be updated to its second edition. They collectively cover enterprise resource planning (ERP) focusing on security, audit and control features of ERP systems. Each guide concentrates on a different software program, but each also contains common chapters on ERP risk management and audit approach. This publication is scheduled for release late in the third quarter of 2006. The second edition of the SAP®/R3®-based publication was published in March 2006 and is available in the ISACA Bookstore, [www.isaca.org/bookstore](http://www.isaca.org/bookstore).

## **News Briefs**

### ***US DoD Requires Certification of IA Workforce***

On 15 August 2004, the US Department of Defense (DoD) Directive 8570.1 Information Assurance (IA) Training, Certification, and Workforce Management was issued, requiring the training and certification of the DoD IA workforce. The Directive represents an exciting opportunity for ISACA. Being included in the list of baseline certifications has already resulted in an increase in market awareness, recognition and support of the CISA and CISM certifications among components (Army, Navy, etc.) of the DoD. ISACA recently attended the DoD Worldwide Educational Symposium with many of the individuals who are affected by this Directive. ISACA believes involvement in this Directive represents an exciting opportunity, and the association is committed to that involvement as well as updating the membership on such activities. ■

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## Conferences

New 2006 ISACA conference and educational event dates have been released. For the latest information and a complete listing, please visit [www.isaca.org/conferences](http://www.isaca.org/conferences).

### 2006 Conference/Training Week Calendar

	Information Security Management Conference	Network Security Conference	COBIT User Convention	ISACA Training Week	Sarbanes-Oxley Symposium	Latin America CACS <sup>SM</sup>	ISACA Training Week	COBIT User Convention	Network Security Conference	Information Security Management Conference
<b>Dates</b>	18-20 September 2006	18-20 September 2006	28-29 September 2006	9-13 October 2006	12-13 October 2006	22-25 October 2006	6-10 November 2006	2-3 November 2006	13-15 November 2006	13-15 November 2006
<b>Location</b>	Las Vegas, Nevada, USA	Las Vegas, Nevada, USA	Washington DC, USA	Budapest, Hungary	Arlington, Virginia, USA	Bogota, Colombia	Dallas, Texas, USA	Canberra, ACT, Australia	Amsterdam, The Netherlands	Amsterdam, The Netherlands
<b>CPE Hours</b>	32	32	13	38	10	33	38	13	32	32

## Financial Statement

### ISACA West Michigan Statement of Financial Position as of 7/31/2006

Account	7/1/2006	7/31/2006
<b>ASSETS</b>		
Cash	\$ 14,722.22	\$ 14,662.13
NC CD - 6 month (7365231096)	5,124.34	5,138.89
	<u>\$ 19,846.56</u>	<u>\$ 19,801.02</u>
<b>NET ASSETS</b>		
Temporarily Restricted	5,124.34	5,138.89
Unrestricted	14,722.22	14,662.13
<b>TOTAL NET ASSETS</b>	<u>\$ 19,846.56</u>	<u>\$ 19,801.02</u>

### ISACA West Michigan Statement of Cash Flow 07/01/2006 through 7/31/2006

Net Assets, Beginning (7/01/2006)	\$ 19,846.56
Change in Net Assets	\$ (45.54)
Net Assets, Ending (7/31/2006)	<u>\$ 19,801.02</u>

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