

May 2007

Newsletter



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Dear Members,

On May 21st, we will hold our final meeting event of the 2006-2007 chapter year. I hope that you will be able to join us at Steelcase in Grand Rapids, as Tom Peltier of Peltier Associates, Inc., presents "Selling Information Security to Management".

In chapter news, we will hold our chapter elections this month on the slate of Officers and Directors. I would like to encourage all of our members to participate by voting in this year's upcoming election.

Also, this summer the chapter will request your input via a member survey. The Board is very interested in obtaining your feedback and opinion on the chapter's direction, past & future program, and your training needs. Please provide us with your comments.

I have enjoyed serving the Chapter this past year and I am very thankful to the Board and volunteers who have stepped forward to make this a very productive year. I'd like to challenge you to make the most of your ISACA membership by interacting with your peers, getting involved, and contributing to the chapter's continued success. Please contact any member of the Board of Directors with your suggestions or if you'd like to volunteer.

See you at the May meeting!

Best regards,

John Juarez, CISA
President

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May 21st, 2007 - Breakfast Meeting Synopsis

“Selling Information Security to Management”

As trained and certified audit and security professionals we are ready to implement solutions to solve the security problems of our organization. If only we could get management to listen. To have a successful information security program, you must first visualize the successful program. The first person you must sell the program to is you.

This session will examine methods to be used to prepare your message. We will discuss establishing a short-term goal, achieving it, reviewing the results, and setting the next objective. We will then examine how to use short-term objectives to develop a long-term plan and how to adjust the plan after each incremental objective is met.

Speaker Biography

Tom Peltier is President of Peltier Associates, Inc., a Michigan corporation which has been performing information security work since 1977. Tom is in his fifth decade working with computer technology. During this time he has garnered numerous industry honors for sharing his experiences with fellow professionals. Because of his work, Tom was given the 1993 Computer Security Institute's (CSI) Lifetime Achievement Award. In 1999, the Information Systems Security Association (ISSA) bestowed on him its Individual Contribution to the Profession Award, and in 2001 he was inducted into the ISSA Hall of Fame. Tom was also awarded the CSI Lifetime Emeritus Membership Award.

CPE & Registration Information

On Monday **May 21st**, 2007, the chapter's last breakfast meeting for the 2006-2007 program-year will be held in Grand Rapids at Steelcase University, Room #5 – 1111 44th Street, SE, Grand Rapids, MI 49508. Please see the email attachment for detailed directions to Steelcase Inc.

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

Cost: **\$10 for members**, \$20 for non-members. A continental breakfast will be served.

Please register for this meeting by contacting Dan Moyer at secretary@wmisaca.org or 517-323-7000 x3102. After registering and attending, Dan will provide you with a certificate for 1 CPE credit.

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Research Update

COBIT® Mapping: Mapping of TOGAF With COBIT® 4.0

The Open Group Architecture Framework (TOGAF), developed by members of The Open Group, working within the Architecture Forum, is a detailed method and set of supporting tools for developing an enterprise architecture. This mapping document contains a detailed mapping of TOGAF 8.1 with COBIT 4.0. It will be posted as a complimentary download for ISACA members in the second quarter of 2007 at www.isaca.org/downloads.

COBIT® Mapping: Mapping of COSO ERM With COBIT® 4.1

The Committee of Sponsoring Organizations of the Treadway Commission's (COSO's) *Enterprise Risk Management—Integrated Framework* broadly addresses enterprise risk management (ERM). However, it does not specifically address IT risk in detail. COBIT has become the *de facto* framework for addressing IT risk. This publication includes a detailed mapping of COBIT 4.1 control objectives to COSO ERM. It will be posted as a complimentary download for ISACA members in the second quarter of 2007 at www.isaca.org/downloads.

COBIT 4.1 and Supporting Publications

The IT Governance Institute® (ITGI™) has released a new version of *Control Objectives for Information and related Technology* (COBIT®), titled COBIT® 4.1. In addition, ITGI also published two other COBIT publications, updated to COBIT 4.1:

- **IT Governance Implementation Guide: Using COBIT® and Val IT®, 2nd Edition**, which provides a generic road map for implementing IT governance using COBIT and Val IT™ resources and offers a supporting tool kit.
- **COBIT® Control Practices: Guidance to Achieve Control Objectives for Successful IT Governance, 2nd Edition**, which provides guidance on the risks to be avoided and value to be gained from implementing a control objective, and instruction on how to implement the objective.

Later this month, ITGI will publish **IT Assurance Guide: Using COBIT®**, which provides guidance on how COBIT can be used to support a variety of assurance activities as well as testing steps for COBIT IT processes and control objectives. For more information on these updates to COBIT or to obtain a free download of COBIT 4.1, please visit www.itgi.org. Print copies of each publication can be purchased from the ISACA Bookstore (www.isaca.org/bookstore).

Nominations for ISACA Board of Directors

Maintaining a strong and devoted Board of Directors is crucial to ISACA's ongoing success. Recruitment of candidates for ISACA's Board of Directors reflects input from many sources, including nominations submitted by members. ISACA is looking to its members to recommend individuals for board leadership who can help carry the organization to new heights of excellence and innovation. To submit a nomination, members should complete the Board of Directors nomination form that was included with volume 1, 2007, of the *Information Systems Control Journal* and is available at www.isaca.org/nominate. Nominations are due 23 March 2007.

Certification/Exam Updates

CISA and CISM Exam Highlights

Registration for the June 2007 Certified Information Systems Auditor™ (CISA®) and Certified Information Security Manager® (CISM®) exams continues. Candidates may view or print a copy of the CISA or CISM Bulletin of Information for the June 2007 exams at www.isaca.org/cisaboi and www.isaca.org/cismboi.

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June 2007 Exam Cancellations

The last day to request an exam cancellation for the June 2007 exam and receive a refund is 20 April. The request form is available online at www.isaca.org/examdefer. Any questions should be directed to the certification department by e-mail at certification@isaca.org or by phone at +1.847.253.1545, ext. 772.

June 2007 Exam Deferrals

Candidates unable to take the exam can request a deferral of their registration fees to the next exam date. Requests received on or before 2 May 2007 will be charged a US \$50 processing fee. From 3 May 2007 through 1 June 2007, a processing fee of US \$100 will be charged. Deferral requests will not be accepted after 1 June 2007. For the convenience of ISACA members, a deferral can now be requested online at www.isaca.org/examdefer. Any questions regarding cancellations or deferrals should be directed to the certification department.

CISA and CISM Exam Training Course

ISACA continues to provide materials for chapters that provide preparatory training for the CISA and CISM exams. Complimentary copies of the ISACA-published review manuals are available for chapters conducting training courses and agreeing to meet certain requirements. Please contact Lynn Congdon at +1.847.590.7493 or lcongdon@isaca.org for more details.

CISA and CISM Certification Renewals

Please renew and report continuing professional education (CPE) hours as soon as possible. Third invoices have been mailed. The CPE policy is available at www.isaca.org/cisacpepolicy or www.isaca.org/cismcpepolicy. The renewal process can be completed online by logging on to www.isaca.org and going to My Renewals.

Bookstore Update

For members preparing for the **CISA examination** should research the CISA study aids available through the ISACA Bookstore:

- *CISA Review Manual 2007* (available in English, Italian, Japanese and Spanish)
- CISA Practice Question Database v7CD-ROM or Web Site Download (available in English and Spanish)
- *CISA Review Questions, Answers & Explanations Manual 2007 Supplement* (available in English, French, Italian, Japanese and Spanish)

For those preparing for the **CISM examination**, the ISACA Bookstore offers:

- *CISM Review Manual 2007* (available in English, Japanese and Spanish)
- CISM Practice Question Database v7 CD-ROM or Web Site Download (available in English)
- *CISM Review Questions, Answers & Explanations Manual 2007* (available in English, Japanese and Spanish)
- *CISM Review Questions, Answers & Explanations Manual 2007 Supplement* (available in English, Japanese and Spanish)

See www.isaca.org/cisabooks or www.isaca.org/cismbooks for complete descriptions and to place an order. Contact the ISACA Bookstore at bookstore@isaca.org or +1.847.253.1545, ext. 401 or 478, with any questions.

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Journal Update

The Information Systems Control Journal is seeking articles for volume 5, 2007, to be issued in September 2007. The copy deadline for drafts for volume 5 is 24 May 2007, and the theme is Value and Performance in IT. For more information, please view the 2007 editorial calendar at www.isaca.org/journal or e-mail jhajigeorgiou@isaca.org.

Value and Performance in IT.

For more information, please view the 2007 editorial calendar at www.isaca.org/journal or e-mail jhajigeorgiou@isaca.org.

Have you reviewed K-NET® recently?

K-NET® is an Internet-based database of knowledge specifically developed to provide ISACA® members with direct access to educational opportunities, books and CDs, articles and papers, and web resources relevant to information systems governance, control, security and assurance. For K-NET, pertinent knowledge has been sought, identified and peer-reviewed by volunteers who are practicing IT professionals. The references have then been organized into logical categories of interest to ISACA members and other constituents.

K-NET includes:

- * Full access for ISACA members
- * 13 subject areas
- * More than 180 topic areas
- * More than 6,000 knowledge references
- * Weekly updates
- * Search engines
- * Personalization features

Member Benefit of the Month...

K-NET:

1: An online knowledge base consisting of more than 6,000 peer-reviewed electronic resources, organized by professional topic category and accessible by members only. Push technology allows members to be advised via e-mail when new content is added to their selected areas of professional interest.

2: Available at www.isaca.org/knet.

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2007 Conference/Training Week Calendar

	COBIT® User Convention	North America CACSM	Sarbanes- Oxley Symposium	ISACA® Training Week	ISACA Training Week	ISACA Training Week	Sarbanes- Oxley Symposium	International Conference	ISACA Training Week
Dates	10-11 April 2007	22-26 April 2007	26-27 April 2007	7-11 May 2007	11-15 June 2007	11-15 June 2007	14-15 June 2007	22-25 July 2007	20-24 August 2007
Location	Bogota, Colombia	Grapevine (Dallas), Texas, USA	Grapevine (Dallas), Texas, USA	Denver, Colorado, USA	Seattle, Washington, USA	Amsterdam, The Netherlands	Anaheim, California, USA	Singapore	Charlotte, North Carolina, USA

Conferences

New 2007 ISACA conference and educational event dates have been released. For the latest information and a complete listing, please visit www.isaca.org/conferences.

International Conference

22-25 July 2007

Singapore

ISACA is pleased to present its 35th annual Annual Meeting of the Membership, which will be International Conference attracts more than 250 globe and has long been recognized throughout coverage of the leading-edge technical and audit, control, security, assurance and governance

presenters will bring together a wealth of experience and knowledge on best practices, system security, audit tools and processes, and other topics that impact not only those in a given geographic area, but all IT professionals worldwide. Educational streams will focus on managerial and business issues of IT audit, control, security and assurance. For more information and to register, please visit

www.isaca.org/international.



International Conference and held in Singapore. The professionals from around the world for providing in-depth managerial issues facing IT professionals. World-class

Additional 2007 ISACA Conferences

- 9-12 September 2007—Oceania CACSM, Auckland, New Zealand
- 10-12 September 2007—Information Security Management Conference, Las Vegas, Nevada, USA
- 10-12 September 2007—Network Security Conference, Las Vegas, Nevada, USA
- 21-24 October 2007—Latin America CACS, Monterrey, Mexico
- 12-14 November 2007—Information Security Management Conference, Frankfurt, Germany
- 12-14 November 2007—Network Security Conference, Frankfurt, Germany

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Financial Statement

ISACA West Michigan Statement of Financial Position as of 1/31/2007

Account	7/1/2006	1/31/2007
ASSETS		
Cash	\$ 14,722.22	\$ 15,932.85
NC CD - 6 month (7365231096)	5,124.34	5,233.38
	<u>\$ 19,846.56</u>	<u>\$ 21,166.23</u>
NET ASSETS		
Temporarily Restricted	5,124.34	5,233.38
Unrestricted	14,722.22	15,932.85
TOTAL NET ASSETS	<u>\$ 19,846.56</u>	<u>\$ 21,166.23</u>

ISACA West Michigan Statement of Cash Flow 07/01/2006 through 1/31/2007

Net Assets, Beginning (7/01/2006)	\$ 19,846.56
Change in Net Assets	\$ 1,319.67
Net Assets, Ending (1/31/2007)	<u>\$ 21,166.23</u>

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