

May 2008

Newsletter



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Dear Members,

You don't want to miss two training opportunities WMISACA is hosting in April and May. As most of you are aware (based on the number of registrations we've received), WMISACA is hosting "Network Vulnerability Assessment", presented by Justin Peltier on April 25, 2008. This full day of training will be held at Lansing Community College's West Campus. If you have not registered yet, space is still available. The deadline to register for this event is Friday April 18, 2008. Please refer to page two for additional information on this training opportunity.

On May 21, 2008, WMISACA is hosting "A Simple Approach to IT Risk Management" presented by Paul Prentice of Steelcase Inc. This breakfast meeting will be held at Constitution Hall in Lansing. Please refer to page two for additional information on this training opportunity.

In chapter news, our annual WISACA Chapter elections, for the 2008 – 2009 program year will take place in April/May 2008. In the next couple of weeks, you'll receive additional information via email from Richard Rosenthal, WMISACA's past president, who is leading this year's election process. Board members are responsible for ensuring the organizations' activities advance the goals of being the leading community of inspirational career and workplace support to constituents in IT assurance, security and governance. Participants on the Board help provide the Chapter Membership with a program of timely and appropriate education, certification review programs, and membership meetings. In turn, being on the Board provides peer recognition, networking opportunities, and a chance to have an impact in the Western Michigan area. If you are interested in nominating a candidate or yourself to WMISACA's board for the upcoming chapter year, please contact Richard Rosenthal at RRRosenthal@nuunion.org.

Best regards,

John Juarez, CISA
President

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Schedule

April 25, 2008

Topic: “Network Vulnerability Assessment”.

Presenter: Justin Peltier

Time: 8am - 5pm / **CPE:** 8 Hrs

Cost: \$30, a continental breakfast and lunch buffet will be provided.

Location: Lansing Community College - West Campus.

The deadline to register or cancel your registration to this event is **Friday April 18, 2008**. Please register for this meeting on-line at www.wmisaca.org or by contacting Dan Moyer at secretary@wmisaca.org or 517-323-7000 x3102. After registering and attending, we will provide you with a certificate for 8 CPE credits.

May 21, 2008

Topic: “A Simple Approach to IT Risk Management” (See information below.)

Presenter: Paul Prentice / **CPE:** 1 Hr

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

Cost: \$10 for members, \$15 for non-members. A continental breakfast will be provided.

Location: Constitution Hall at Conference room (ConCon A & B), South Tower - 525 W Allegan, Lansing, MI 48901. Please see the email attachment for detailed directions to downtown Lansing. Parking: Available on Michigan and Capitol avenues, and your parking fees will be reimbursed, up to a \$5 maximum, which is included in the meeting registration fee.

Registration: You can register for this meeting on-line at www.wmisaca.org or by contacting Dan Moyer at secretary@wmisaca.org or 517-323-7000 x3102. If you are planning to register on the website, the registration page will be updated in one to two days.

“A Simple Approach to IT Risk Management” presented by **Paul Prentice**, Manager of IT Security, Risk, and Compliance, Steelcase Inc. Steelcase recognized as they were growing and becoming much more global, they needed to do more to identify and prioritize risks related to I.T. infrastructure and I.T. business applications. Steelcase had previously identified some major risks, but did not have a framework to analyze all I.T. risks and prioritize them in a consistent fashion. Impact to the business and likelihood of occurrence are the measures they use to compare business I.T. risks, worldwide. In this session, Paul will walk you through a K.I.S.S. approach to building a framework for I.T. Risk Management.

Paul Prentice is the manager for I.T. Security, Risk, & Compliance, for Steelcase Inc, worldwide. The team is responsible for the architecture, design, and management decisions related to securing the I.T. infrastructure around the globe, managing all I.T. related risk, and staying compliant with the required regulations worldwide. Paul’s role in these areas has evolved over the last 12 years, first supporting the network and security team, then moving to strictly a security focus, next taking on I.T. compliance responsibilities, and most recently moving towards a primary focus on I.T. Risk Management.

Paul has been with Steelcase Inc for 12 years. Prior to Steelcase, Paul worked in Information Technology for 20 years at Howmet Corporation, in various roles as a mainframe systems programmer and then focusing on the early days of I.T. communications. Some of you might remember communications acronyms of that era; things like VTAM, NCP, PEP, SNA, SDLC, & Bisync. Howmet is also located on the west side of Michigan, and is part of Alcoa Aluminum.

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Employment Opportunities

Auditing Specialist 14

The State of Michigan, State Budget Office, Office of Internal Audit Services is recruiting an Auditing Specialist 14 position. This position (Posting # 2008-0358) will focus on auditing the general controls of the State's Data Center Operations administered within the Michigan Department of Information Technology.

We are looking for exceptional candidates who can partner with management to ensure the existence of an effective control environment and efficient operating practices. Qualified candidates should possess superior technical skills, excellent project management and communication skills, as well as a sense of urgency and drive to help the State of Michigan manage its IT risks and opportunities. As an IT Auditing Specialist, you will be required to work independently and as a part of a team that can handle complex high-risk reviews. You will be expected to possess strong working knowledge of data center operations, network and operating system security, application and web site system controls, database management, the systems development life cycle, and experience in developing and working with computer aided audit techniques (CAATTs).

Minimum education and experience requirements: 1) not less than 24 semester or 36 term credits in accounting, 2) Coursework and/or a degree in Computer Information Systems/Information Technology is highly desired, 3) four years of professional experience in auditing information technology, accounting, financial and operations records required. Licensure as a CPA and/or CMA may substitute for part of the above experience. The work location is in Lansing with an annual salary of \$52K to \$76K, depending on experience, plus a fringe benefit package. Additional information on how to apply for this position can be found on the State Job Posting site at <http://web1mdcs.state.mi.us/vacancyweb/vacancyinq.asp>

Candidates must submit a cover letter, resume, and copies of college transcripts to the: Department of Management and Budget, Office of Human Resources, P.O. Box 30026, Lansing, MI 48909; Attention: Mary Beth Seppala; Fax: (517) 373-8317 or e-mail: DMBvacancy@michigan.gov no later than May 5, 2008. Please reference the specific job posting number when applying for the position. All persons who are not currently state employees must submit to and pass a pre-employment drug test prior to their actual appointment to the classified service. The Department of Management and Budget is a drug-free, alcohol free, equal employment opportunity employer.

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Distance Learning Update

ISACA is pleased to announce the launch of a new online events site. The site, which offers a number of user-friendly features and improvements, will hold its inaugural e-Symposium on 23 April 2008, focusing on PCI compliance. To register for the e-Symposium and take the first step toward earning three free CPE credits, please visit <http://isaca.brighttalk.com>.

E-symposia are recorded and archived for viewing on demand. Registration is required to view an archived or live event and earn free CPE credits. For more information, please visit www.isaca.org/webcasts.

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Research Update

Information Security Governance: Guidance for Information Security Managers

This companion to *Information Security Governance: Guidance for Boards of Directors and Executive Management, 2nd Edition*, is available on the ISACA web site, www.isaca.org. Once senior management and the board of directors have an understanding of the imperatives and benefits for undertaking the integration of information security into the organization's governance structure, they can look to this document to provide an approach and methodology for achieving that objective. The guide covers such fundamental issues as:

- What is information security governance?
- What are the security roles and responsibilities of executive management?
- What is an effective business-oriented approach to providing security governance?
- How is a security strategy aligned with business objectives developed?

Recent/Upcoming ISACA/ITGI Releases

- ITAF™: A Professional Practices Framework for IT Assurance
- COBIT® Mapping: Mapping ITIL v3 With COBIT® 4.1
- COBIT® Mapping: Mapping COSO ERM With COBIT® 4.1
- COBIT® Mapping: Mapping FFIEC Framework With COBIT® 4.1

More information on these books and, in some cases, member downloads are available at www.isaca.org/deliverables. Those books available for purchase can be found in the ISACA Bookstore at www.isaca.org/bookstore.

Standards Update

A new IS Auditing Guideline, G39 IT Organization, was approved for issue by the Standards Board. It is effective 1 May 2008. All IT organizations serve similar purposes and have similar accountabilities, but their profiles, management systems, processes, constraints, strengths and weaknesses make each IT organization unique. However, there are certain attributes for verifying an optimized IT organizational structure. This guideline provides guidance in applying IS Auditing Standard S10 IT Governance.

For more information on ISACA IS Auditing Standards, Guidelines and Procedures, please visit www.isaca.org/standards.

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Certification/Exam Updates

CISA CPE Policy Update

The CISA Certification Board has approved an update to the Certified Information Systems Auditor™ (CISA®) continuing professional education (CPE) policy. Performing peer reviews can now be counted as “contributions to the IS audit and control profession.” To view this addition and the full policy, please visit www.isaca.org/cisacpepolicy.

CGEIT Certification Updates:

- Applications for Certified in the Governance of Enterprise IT™ (CGEIT™) are being accepted under the grandfathering provision until 31 October 2008. More information on this and the certification in general is available at www.isaca.org/cgeit.
- To date, more than 300 CGEIT grandfathering applications have been received.
- Registration for the first CGEIT exam, offered on 14 December 2008, will begin in mid-July.
- To construct a quality exam, ISACA has elicited the support of IT governance professionals around the world. Exam items currently are being reviewed for the CGEIT exam. Those interested in supporting this effort may find additional information at www.isaca.org/cgeititemwriter.

Exam Registration/Renewal Updates:

- More than 10,000 CISA and approximately 1,500 Certified Information Security Manager® (CISM®) candidates have registered for the June exam administrations.
- Registered candidates unable to take the exam this June can request a deferral of their registration fees to the December 2008 administration. Information on charges and deadlines for such requests are available at www.isaca.org/examdefer. Deferral requests will not be accepted after 28 May 2008.
- Complimentary copies of the ISACA-published CISA and CISM review manuals are provided to chapters that conduct training courses and agree to meet certain requirements. Please contact Terese Ziemek at +1.847.660.5660 or tziemek@isaca.org for more information.

Bookstore Update

For members preparing for the CISA and CISM examinations, all new, completely revised CISA and CISM study aids are available at the ISACA Bookstore:

- *CISA® Review Manual 2008* (English, Italian, Japanese and Spanish editions)
- *CISA® Review Questions, Answers & Explanations Manual 2008* (English, Italian, Japanese and Spanish editions)
- *CISA® Review Questions, Answers & Explanations Manual 2008 Supplement* (English, French, Italian, Japanese and Spanish)
- *CISA® Practice Question Database v8*, CD-ROM or web site download (English and Spanish editions)
- *CISM® Review Manual 2008* (English, Japanese and Spanish editions)
- *CISM® Review Questions, Answers & Explanations Manual 2008* (English, Japanese and Spanish editions)
- *CISM® Review Questions, Answers & Explanations Manual 2008 Supplement* (English, Japanese and Spanish editions)
- *CISM® Practice Question Database v8*, CD-ROM or web site download (English only)

See www.isaca.org/cisabooks and www.isaca.org/cismbooks, respectively, for complete descriptions and to place an order. Contact the Bookstore at bookstore@isaca.org or +1.847.660.5650 with any questions.

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[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...

IS Auditing Standards:

1: Provide multiple levels of guidance in the form of standards, guidelines and procedures, with each respectively providing definitions of mandatory requirements for IS auditing and reporting, guidance in applying IS Auditing Standards, and examples of procedures an IS auditor might follow in an audit engagement.

2: Available at www.isaca.org/standards

Conference Spotlight

International Conference

27-30 July 2008

Toronto, Canada

ISACA is pleased to present its 36th International Conference and Annual Meeting of the Membership, in Toronto, Ontario, Canada. Conference streams include IT Governance, IT Audit Practices, Information Security Management, and IT Risk Management and Compliance. Postconference and preconference workshops will also be presented, including a special postconference event: IT Control Objectives for Basel II.

All registered CISAs and CISM's are invited to an exclusive networking reception to celebrate the certifications' shared history of excellence. The 30th anniversary of the CISA designation will also be recognized. For more information and to register, please visit www.isaca.org/international.

Future Conferences and Training Weeks

Upcoming events are noted in the Calendar of Events. Other future 2008 events to keep in mind include:

- 8-10 September—Network Security Conference, Las Vegas, Nevada, USA
- 8-10 September—Information Security Management Conference, Las Vegas, Nevada, USA

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Board Roster

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