

September 2008

# Newsletter

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Dear Members,

I would like to welcome you “back” as we begin the 2008-2009 program year and hope you took some time over the break to enjoy the great Michigan summer!

As I begin my tenure as your chapter president, I would first like to thank and acknowledge our board members from the last term for their hard work and commitment to the chapter. They have continued to nurture membership growth as well as the financial strength of the chapter. As we begin the new year, we now have approximately 140 members and our balance sheet is stronger than it has ever been. A special thank-you goes out to Don McNally, who recently stepped down as Webmaster for our award-winning website after many years of service to our chapter.

At the first meeting of our new board we discussed ways to continue building and leveraging this strength. One of the things we'll be doing is modifying the chapter bylaws slightly to include board-member positions that will help us improve the “marketing” of our chapter, as well as strengthening our relationship with the academic community. We also have committed to exploring a chapter-sponsored scholarship award as a way to “give back” while helping to promote the growth of our profession locally. You'll be hearing more about these things as we make progress.

As always, we know that the content of our monthly meetings and seminars continue to be very important to the membership. Our focus will continue to be providing you with quality CPE opportunities at a reasonable price. With the diverse geography of our membership in mind (along with the price of gas!), we will continue to provide opportunities in both Lansing and Grand Rapids.

We have already been working hard to arrange the 1<sup>st</sup> half of the program year, and we have partnered with two other professional organizations to sponsor a 2-day November seminar on data security, privacy, and compliance presented by nationally-known experts. First though, please mark your calendars for **September 23rd** for our first breakfast meeting of the program year where we will welcome **Daniel Estrada** at **Country Inn and Suites in Grand Rapids** to hear him discuss **E-Discovery Compliance and the Dangers of Litigation**. Cost is just \$10 for members, \$15 for non-members.

Lastly, please be sure to visit our award winning website located at [www.wmisaca.org](http://www.wmisaca.org). The website is continually updated to provide members with the latest information on the chapter.

I look forward to seeing you on September 23<sup>rd</sup>!

Regards,

Jamie Depuydt, CISA  
President

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## WMISACA 2008 – 2009 Program Year September - November

### **Tuesday, September 23, 2008**

#### **Topic: “E-Discovery Compliance and the Dangers of Litigation”**

**Presenter:** Daniel Estrada. Daniel is President of D.C. Estrada Information Technology. He has worked extensively with organizations to increase profitability by proactively decreasing litigation risk.

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

**CPE: 1 Hr**

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

**Location:** Country Inn and Suites – East Beltline @ I-96  
3251 Deposit Drive NE, Grand Rapids, MI 49546, (616) 942-7000

**Registration:** 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.

### **Thursday, October 16, 2008**

#### **Topic: PCI Compliance**

**Location:** Constitution 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:** Dan Lohrman, Michigan Chief Information Security Officer (CISO)

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

**CPE: 1 Hr**

**Registration:** 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.

### **FALL SEMINAR: Wednesday, November 12, 2008 and Thursday, November 13, 2008**

#### **Presented jointly with West Michigan InfraGard and AimWest**

#### **Topic: “Security and Privacy Convergence and Collaboration”**

**Presenters:** Rebecca Herold, Rebecca Herold & Associates, & Christopher Grillo, Medica

**Location:** Davenport University, Lettinga Campus, Grand Rapids

**Cost:** \$300, includes both days

**CPE:** 16 Hrs

**Registration:** **Registration will open in just a few days. We will email you at that time with all the details!**

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## Certification Update

### *July Certifications*

In July 2008, 259 CISA, 40 CISM and 126 Certified in the Governance of Enterprise IT™ (CGEIT™) candidates were awarded certification.

### *December Exam Registration and Changes*

The final registration deadline for the 13 December 2008 CISA, CISM and CGEIT exams is 24 September.

To view details on the exams, please visit [www.isaca.org/cisaboi](http://www.isaca.org/cisaboi), [www.isaca.org/cismboi](http://www.isaca.org/cismboi) or [www.isaca.org/cgeitboi](http://www.isaca.org/cgeitboi).

Registration is available at [www.isaca.org/examreg](http://www.isaca.org/examreg).

For those already registered, changes to registration information, such as exam site or language, are free through 10 October 2008. US \$50 will be charged for all changes to exam registrations received between

11 October and 17 October 2008. No changes will be accepted after 17 October 2008. Candidates should contact [exam@isaca.org](mailto:exam@isaca.org) with any questions or exam change requests.

Candidates unable to take the exam can request a deferral of their registration fees to the next exam date. Deferral requests received on or before 17 October 2008 will be charged a US \$50 processing fee. From 18 October through 26 November 2008, a US \$100 fee will be charged. Please direct candidates to [www.isaca.org/examdefer](http://www.isaca.org/examdefer) for further information.

### *CISA, CISM and CGEIT Exam Study Materials*

Please remind members preparing for the CISA and CISM exams of the all new, completely revised CISA ([www.isaca.org/cisabooks](http://www.isaca.org/cisabooks)) and CISM ([www.isaca.org/cismbooks](http://www.isaca.org/cismbooks)) study aids available at the ISACA Bookstore. Depending on the publication, the latest editions are available in English, French, Italian, Japanese and/or Spanish.

A list of references of key publications and periodicals, cross-referenced by CGEIT domain, is available at [www.isaca.org/cgeitreferences](http://www.isaca.org/cgeitreferences) to assist in study preparations for CGEIT exam candidates.

### *Applications for Certification*

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Since the release of the June exam results, a large number of applications have been received at International Headquarters. Please remind exam passers that they are not certified until they have submitted their application and received approval from ISACA. The CISA, CISM and CGEIT designations may not be used until the candidate has received approval of his/her application from ISACA.

## **IT Governance Global Status Report - 2008**

The IT Governance Institute (ITGI) recently commissioned a global survey of 749 CEO-/CIO-level executives in 23 countries to determine executives' IT governance priorities and the IT-related problems their organizations have faced. The results have been published in the **IT Governance Global Status Report 2008**, which is available as a complimentary download at [www.itgi.org](http://www.itgi.org).

The study is a follow-up to ITGI's 2003 and 2005 surveys and tracks IT governance trends over the past four years. Several important business developments relating to IT are identified in the report, including:

- 93 percent of respondents said that IT is somewhat to very important to the overall corporate strategy—an increase of 6 percent from 2005
- IT is always on the board agenda, according to 32 percent of respondents—up from 25 percent in 2005
- 18 percent of respondents said the IT department always informs the business about potential business opportunities, up from 14 percent in 2005
- Awareness of the COBIT framework for IT governance has surpassed 50 percent, nearly doubling since 2005
- Use of COBIT has doubled (from 8 percent in 2005 to 16 percent)

## **Recent/Upcoming ISACA/ITGI Releases**

- *Top Business/Technology Issues Survey Results* (now available)
- **COBIT® Mapping: Mapping ITILv3 With COBIT® 4.1** ([now available](#))
- *Aligning COBIT® 4.1, ITILv3 and ISO/IEC 27002 for Business Benefit* (available shortly)
- **COBIT® Mapping: Mapping COSO ERM With COBIT® 4.1** ([available shortly](#))
- *Identifying and Aligning Business Goals and IT Goals* ([available shortly](#))
- *IT Governance and Process Maturity* (available shortly)
- **Unlocking Value: An Executive Primer on the Critical Role of IT Governance** ([available shortly](#))
- **COBIT® Mapping: Mapping FFIEC Framework With COBIT® 4.1** ([fourth quarter](#))

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- *COBIT<sup>®</sup> Mapping: Mapping ISO/IEC 20000 With COBIT<sup>®</sup> 4.1* (fourth quarter)

More information on these publications and, in some cases, member downloads are available at [www.isaca.org/deliverables](http://www.isaca.org/deliverables). Those publications available for purchase can be found in the ISACA Bookstore at [www.isaca.org/bookstore](http://www.isaca.org/bookstore). ■

## **IT Governance Using COBIT and Val IT**

*IT Governance Using COBIT<sup>®</sup> and Val IT<sup>™</sup>* updates the previous *COBIT in Academia* material to COBIT 4.1. It is posted for complimentary download by academics (registration required) at [www.isaca.org/itgovernanceusingcobit](http://www.isaca.org/itgovernanceusingcobit). The components are:

- *IT Governance Using COBIT<sup>®</sup> and Val IT<sup>™</sup>: Student Book, 2<sup>nd</sup> Edition*
  - *IT Governance Using COBIT<sup>®</sup> and Val IT<sup>™</sup>: Presentation, 2<sup>nd</sup> Edition*
  - *IT Governance Using COBIT<sup>®</sup> and Val IT<sup>™</sup>: TIBO Case Study, 2<sup>nd</sup> Edition*
  - *IT Governance Using COBIT<sup>®</sup> and Val IT<sup>™</sup>: TIBO Case Study, 2<sup>nd</sup> Edition—Teaching Notes*
  - *IT Governance Using COBIT<sup>®</sup> and Val IT<sup>™</sup>: Caselets, 2<sup>nd</sup> Edition*
  - *IT Governance Using COBIT<sup>®</sup> and Val IT<sup>™</sup>: Caselets, 2<sup>nd</sup> Edition—Teaching Notes*
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## **Distance Learning Update**

### *September 2008 e-Symposium*

The September ISACA e-Symposium is scheduled for Tuesday, 30 September 2008 and will focus on audit compliance challenges. To register for the September e-Symposium and take the first step toward earning three free continuing professional education (CPE) credits, please visit <http://isaca.brighttalk.com>. All e-symposia are recorded and archived for viewing on demand. For more information, please visit [www.isaca.org/elearning](http://www.isaca.org/elearning).

### *ISACA e-Learning Campus*

The CISA<sup>®</sup> Online Review Course is now available on the ISACA e-Learning Campus. This interactive, web-based course was developed to provide Certified Information Systems Auditor<sup>™</sup> (CISA<sup>®</sup>) exam candidates and ISACA members with an efficient and cost-effective tool for exam preparation and for performing information systems audits and reviews. For more information, please visit [www.isaca.org/elearning](http://www.isaca.org/elearning). ■

### *Information Security Program Metrics*

This upcoming publication, to be available later this year, extends the information presented in *Information Security Governance: Guidance for Boards and Executive Management*. It further explains the concepts related to security program performance measurement and provides a guide that information security managers will find useful.

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**Member Benefit of the Month:**

## **Audit Programs and ICQs**

The audit programs and internal control questionnaires (ICQs) are guidance tools to help members determine best practices when performing their job functions. They are available at [www.isaca.org/icq](http://www.isaca.org/icq). ■

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