ISACA®

Trust in, and value from, information systems

Greater Kansas City Chapter

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BJ Smith

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Wendy Dobratz

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Director
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Alfie Mahmoud

In this issue:

May Meeting Details

Annual Business Meeting &
Continuous Auditing / Data Analysis

Following lunch we will have the annual ISACA KC business meeting. The meeting will include an address from our President, Kevan Brewer followed by the election of Board members for the 2011 – 2012 term and approval of changes to the chapter by-laws. All Kansas City ISACA chapter members are eligible to vote. Please see the website for a summary of the proposed by-law changes. www.isaca-kc.org

Directly following the state of the chapter address and election of the 2011-2012 Board members. PwC will present on "Continuous Audit and Data Analysis"

Date: May 12, 2011

Time: 11:30 AM - 12:00 PM Registration | 12:00 - 1:00 PM Lunch | 1:00 – 1:30 PM Business Meeting | 1:30 - 3:00 PM Program

Location: Plaza III Steakhouse | 4749 Pennsylvania | Kansas City | Missouri 64112

Price: Free for members and students | $50 guests - Reservations Required.

CPE: 2 Credits

Menu: House Salad, Choice of Steak or Chicken, Dessert

Speakers: Brent Papciak, Director, Risk Assurance and Jay McKey, Director, Risk Assurance - PwC

The information presented and included in accompanying materials (if any) is of a general nature and is not intended to address the circumstances of any particular individual or entity. Although the speaker and content authors endeavor to provide accurate and timely information, there can be no guarantee that such information is accurate as of the date it is received or that it will continue to be accurate in the future. No one should act upon such information without appropriate professional advice after a thorough examination of the particular situation.
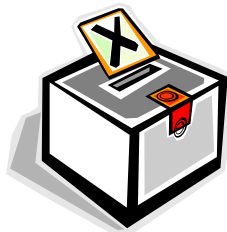
Election of Officers 2011—2012

President	BJ Smith
Vice President	Wendy Dobratz
Secretary	Molly Coplen
Treasurer	Matt Suozzo

Calendar of Events

May

9-10 May.......KC ISACA Spring seminar, *Securing and Auditing PeopleSoft Applications, 16 CPE*

12 May...........KC ISACA *Annual business meeting, and Continuous Auditing/ Data Analysis, Brent Papciak and Jay McKey, PwC*

15-19 May ..... North America CACS, Las Vegas, NV

24-27 May…....Iowa ISACA Spring seminar, *Virtualization Security and Audit and Mobile Security and Control , 16 -32 CPE*

June

11 June........... Certification Exam — Good Luck

27-29 June .... ISACA's World Congress: Insight 2011

Speaker Biography

Brent Papciak, Director, Risk Assurance - PwC

Brent Papciak is a Director in PwC's Risk Assurance practice and serves as the Kansas City, Missouri market Risk Assurance leader. Brent has approximately14 years of collective experience in performing information technology and business process controls assurance, internal audits, internal control assessments (including SOX readiness assessments for both public and private companies), business advisory engagements, Statement on Auditing Standards No. 70 (SAS 70) attestation services, agreed-upon procedures engagements, regulatory compliance attestation services and financial statement auditing. Brent has provided services to clients in many industries but more recently has focused on the financial services industry including banking, asset management and insurance sectors. Other industries served include manufacturing, construction and utilities industries, among others. Brent's has assisted clients that operate in both decentralized and centralized business environments and that utilize off-the-shelf applications, complex home grown applications and ERPs.

Brent has a Bachelor of Science in Accounting and a Bachelor of Science in Business Administration with a major in Finance. He received both degrees from the University of North Carolina at Charlotte. Brent is a member of the American Institute of Certified Public Accountants and the North Carolina Association of Certified Public Accountants and is a licensed CPA in the state of North Carolina and holds reciprocal licenses in the states of Missouri and Kansas.

Jay McKey, Director, Risk Assurance - PwC

Jay Mckey is a Director in the PwC Chicago Risk Assurance practice and leads the Data Assurance group for the Chicago and Midwest region markets. He has been a data analysis leader with PwC for 15 years, having built teams in the Southeast markets and more recently in the PwC Switzerland firm. Jay has deep experience in acquiring data from multiple ERPs, normalizing and aggregating disparate data sets, and resolving data validation issues to ensure completeness of the data population being analyzed. In his career with the PwC, Jay has utilized his expertise as part of financial audits, forensic investigations, and with client internal audit teams to address business issues and risks through transactional data analysis. Recently Jay has assisted multinational clients in launching continuous auditing or continuous controls monitoring projects.

Iowa Chapter of ISACA Presents Spring 2011 Seminars

Virtualization Security and Audit and
Mobile Security and Control

When: Virtualization Security and Audit - May 24 and 25
Mobile Security and Control - May 26 and 27
Time: Registration and set up begins at 7:30am each day.
The seminar is in session from 8:00 am to 4:30 pm.
Where: Hilton Garden Inn West Des Moines, 205 S. 64th Street, West Des Moines, IA
Fee: Member: $300 One Seminar, $500 Both Seminars
Non-member: $350 One Seminar , $600 Both Seminars
Fee includes class materials, continental breakfast, lunch, and afternoon snacks.
CPE: Attendees will receive 16 CPEs per seminar with a maximum of 32 CPEs.

Virtualization Security and Audit Seminar
Michael T. Hoesing CISA CISSP CCP CIA CFSA CMA CPA ACDA

This seminar is designed to give the auditor or security assessor a background in the implementation of server virtualization, the risks associated with that implementation, control or security techniques to mitigate those risks, and approaches, tools, and techniques to assure that those controls and security tools are working as intended. The VMware ESX server is used to illustrate control or audit concepts because it is the most widely implemented virtualization software.

Mobile Control and Security Seminar
Barry D. Lewis, CISSP, CISM, CRISC

This two day seminar starts with review of the various business uses of mobile devices and wireless standards in use today. The numerous device types are then reviewed in more detail while determining the specific risks involved when these are used within the business environment. Attendees learn that each type of business use adds risk and increases the need for key controls to help mitigate and manage that risk. The session ensures that for every risk mentioned, a corresponding control is discussed to ensure that all attendees leave with a clear understanding of how they can mitigate the risks. From access to inventory to automated tools we analyze best practices and effective implementation.

Other Training Opportunities

Second Annual *Risk Management Conference*, "Creating a Risk Intelligent Enterprise," sponsored by the Kansas Society of Certified Public Accountants, May 16, 2011. Register for Conference and Course (Risk Assessment Standards) at http://www.kscpa.org/professional_development/conferences_courses.

The Kansas City Chapter of ISACA does not endorse training opportunities published in the newsletter for other organizations. Notices are strictly informational as a public service to our members.

News from ISACA

THE CRISC DESIGNATION

The Certified in Risk and Information Systems Control™ certification (CRISC™, pronounced "see-risk") is designed for IT professionals who have hands-on experience with risk identification, assessment, and evaluation; risk response; risk monitoring; IS control design and implementation; and IS control monitoring and maintenance.

The CRISC designation will not only certify professionals who have knowledge and experience identifying and evaluating entity-specific risk, but also aid them in helping enterprises accomplish business objectives by designing, implementing, monitoring and maintaining risk-based, efficient and effective IS controls.

To earn the credential through the grandfathering program, an applicant must provide evidence of at least eight (8) years of IT or business experience with a minimum of six (6) years of cumulative work experience across all 5 CRISC domains and a minimum of three (3) years of cumulative work experience in CRISC risk domains 1, 2 and 3 (as defined and described by the CRISC job practice domains and task statements). Certification under the Grandfathering program is open to highly experienced professionals from April 2010 through 30 June 2011.

Please join me in congratulating the following for obtaining the CRISC certification.

Crystal W. Rialti	Reed Anderson	Joszef Micek
James E. Bolyard	Daniel R. Sterba	Tim Bontrager
Michael W. Finley	Andrew Barrett	Mark Ford
Ted Combs	Matthew Knechtel	Miss Michelle Moloney
James Thomas Andreesen	Jeff C. Jackson	Jonathan
Charles Kevin Blazer	Dawn M. Frank	Lee Mitchell
Chad Jason Mills	Chris Miller	Kimi Thompso
David Upsdell	Mark Schmidtberger	Jennifer Lynn Johnson
Roger Wayne Hamlin	Raymond Leroy Smith	Ezra Berkenwald
Bryan McGowan	Josh E. Thomas	Becky J. Fresia
Kimberly Kay Lyman	John Block	Mark E. Price
Benjamin James Smith	Kimberly Renee Alkire	
Mark Carney	Donna R.Maskil-Thompson	

New Webinar Program for 2011 Includes Archives

ISACA® has launched a new program for 2011—a series of monthly, 60-minute, live and interactive webinars. These events will present a wide range of topics surrounding today's most challenging IT and information systems issues. This program is free and open to everyone. Those who attend the live event have the opportunity to participate in a live Q&A session at the conclusion of the presentation. For those who cannot attend the live event, each webinar is recorded and available for on-demand viewing.

The March webinar, titled "Address Regulatory Mandates for Data Encryption Without Changing Your Applications," was presented by Roxana Bradescu, director of database security products with Oracle, and Andrew Meade, senior database administrator with TransUnion Interactive. The session focused on Oracle Advanced Security, which offers encryption for data and key management to help organizations meet regulatory requirements and save money. The session also shared how Trans Union Interactive addressed PCI DSS encryption requirements using Oracle Database 11g with Oracle Advanced Security.

The February webinar, titled "Integration with Legacy Systems in the Cloud," was presented by Liam Lynch, chief security strategist with eBay Marketplace. The session focused on addressing why an enterprise would use cloud computing platforms and explored information security issues that must be addressed.

Visit the Webinar page (http://www.isaca.org/Education/Online-Learning/Pages/webinars.aspx) of the ISACA web site to view archived webinars and to learn more about upcoming events.