



**2010 - 2011 Officers:**

President  
Kevan Brewer

Vice-President  
BJ Smith

Secretary  
Wendy Dobratz

Treasurer  
Nila Henderson

Director  
Jennifer Harper

Director  
Alfie Mahmoud

**In this issue:**

ISACA-KC Monthly Meeting	1
PeopleSoft Seminar Information	2
Upcoming Monthly Meetings and Calendar of Events	3
News from ISACA	4

## April Meeting Details

### eDiscovery

E-Discovery (or eDiscovery) is the process of collecting, analyzing, and preserving Electronically Stored Information (ESI) such that it meets requirements for court presentation. E-Discovery is similar to a digital forensic investigation except that e-Discovery is commonly executed on data that doesn't need special tools to access. In other words e-Discovery analyzes data that has not been deleted, hidden, or obfuscated in any fashion. Furthermore e-Discovery is almost always associated with a litigation of some kind. The Federal Rules of Civil Procedures mandates how e-Discovery is to be completed and who will pay for it. While most cases are civil cases, many states have adopted the same requirements for state litigation. This presentation will outline the features of e-Discovery, how to prepare for a discovery request, the differences with e-Discovery and forensics, and more. Whether you are experienced in e-Discovery or not, this is for all audiences.

*Date:* April 14, 2011

*Time:* 7:30 AM Registration | 7:45 – 8:30 AM Breakfast | 8:30 – 10:30 AM Program

*Location:* Doubletree Hotel | 10100 College Boulevard | Overland Park | KS | 66210

*Price:* \$35 members | \$50 guests | \$5 students

*CPE:* 2 Credits

*Menu:* Breakfast

***Speaker: BJ Stephan, FishNet Security***

Benjamin Stephan comes to FishNet Security with several years of experience in various technical roles. His experience as a security audit professional, senior forensic examiner, and administrator bolster his security expertise as Director of Incident Management. Most recently, Benjamin has maintained a focus on issues regarding digital forensics and reach analysis. He is capable of masterfully assessing both internal and external exposures, identification of critical evidence, and profiling an event based on digital forensics. Benjamin is also an expert at analysis of incident exposures to identify true cause or high risk vulnerabilities; and how to remediate threats in an environment to minimize the risk of continued exposure.

*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.*

## 2010-2011 Board Members

Kevan Brewer  
President  
kevan\_brewer@yahoo.com

BJ Smith  
Vice President  
BJSmith@dtsystems.com

Wendy Dobratz  
Secretary  
wevans@naic.org

Nila Henderson  
Treasurer/Webmaster  
treasurer@isaca-kc.org

Reed Anderson  
Chair, Programs Committee  
Reed.Anderson@centurylink.com

Heidi Zenger  
Programs Committee  
hzenger@deloitte.com

Michelle Moloney  
Programs Committee  
michelle.j.moloney@sprint.com

Matt Suozzo  
Membership  
membership@isaca-kc.org

Molly Coplen  
Newsletter  
Newsletter@isaca-kc.org

Jennifer Harper  
Director  
j1211biz@gmail.com

Alfie Mahmoud  
Director  
amahmoud@kpmg.com

## Securing and Auditing PeopleSoft Applications Seminar

**Date:** Monday, May 9th and Tuesday, May 10th 2011

**Time:** 8:30 AM - 4:30 PM

**Location:** Sprint Nextel World Headquarters, Overland Park, KS 66251

**CPEs:** 16

### Registration

**ISACA member**, early-bird rate \$400 until April 18th, regular rate \$450 until May 2nd

**Non-member** registration of \$580 opens April 25th. Non-members may wait-list prior to April 25; however, fees will not be accepted until non-member registration opens.

Registration includes course material and lunch.

Register at: <http://www.isaca-kc.org/meetingReg.php>

### Seminar Information

PeopleSoft offers several layers of control that can be implemented to prevent unauthorized access. Because PeopleSoft can be customized to meet individual organizations' requirements, it is critical that auditors understand the system's underlying controls and capabilities. In this two day seminar you will examine the latest security and control architecture of PeopleSoft, including its e-commerce solution sets. You will look at the audit, security, and control architectures and determine the strengths and weaknesses of the PeopleSoft layers, including system administration, networks, Internet, database auditability, operating systems, and online security. You will learn how to properly implement and audit integrity and control for all users of an application system.

### Cancellation Policy

The Greater Kansas City Chapter of ISACA reserves the right to cancel the training seminar if the instructor is unable to attend, the facilities are not available, or other unforeseen circumstances arise. If this occurs, a reasonable effort will be made to reschedule the seminar or refunds will be issued.

If a registrant cannot attend the seminar, the chapter requests an email notification two (2) weeks prior to the date of the event. Refunds will not be granted for cancellation requests received after this date. Generally, the chapter does not charge registrants a cancellation fee or penalty. Substitution of another individual for a confirmed registrant will be accepted at any time prior to the date of the event.

### Presenter: Brad Hamilton, CPA

W. Brad Hamilton is a Senior Instructor for MIS Training Institute and a Senior Manager for the City of Tallahassee, where he is responsible for PeopleSoft Reporting and Security Administration. Mr. Hamilton has over 14 years of experience in implementing, managing, and upgrading PeopleSoft applications.

Previously, Mr. Hamilton was involved in year-end budgetary and governmental GAAP reporting, with an emphasis on technology, human resources, pension, and payroll. Mr. Hamilton has extensive experience using and providing training for PeopleSoft applications and Structured Query Language (SQL). Additional career experience includes positions at Deloitte & Touche, a financial institution, and a national real estate development company.

An instructor since 1999, Mr. Hamilton teaches courses on information technology risks and on auditing and securing PeopleSoft applications. He is a frequent presenter at national conferences, and is a member of the American Institute of Certified Public Accountants and the Florida Institute of Certified Public Accountants.

## 2010-2011 Monthly Meetings

Unless otherwise noted, registration begins at 11:30 AM, lunch at noon, and the presentation at 1:00 PM. Register at <http://www.isaca-kc.org>.

April Meeting  
Note Time & Location

Date	Location	Topic and Speaker
April 14, 2011	Doubletree Hotel Overland Park <b>7:30 AM registration</b> <b>7:45 AM breakfast</b> <b>8:30 –10:30 AM program</b>	<i>eDiscovery</i> BJ Stephan - Fishnet Security
May 12, 2011	Plaza III Steakhouse	<i>Annual Business Meeting</i> <i>Topic TBD</i>

### Congratulations!

Ms. May Florence Garlick

Successfully passed the  
CISM exam, December  
2010.



### Write an Article for the Newsletter!

We are always looking to add new and interesting content to the newsletter and are accepting article submissions from our members for consideration! To submit or for more information, please contact our Newsletter Editor. Email: [Newsletter@isaca-kc.org](mailto:Newsletter@isaca-kc.org)



## Calendar of Events

### April

6 April..... Certification Exam Registration Deadline

14 April..... KC ISACA meeting, *eDiscovery*

### May

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

12 May..... KC ISACA *Annual business meeting, and program TBA*

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

### June

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

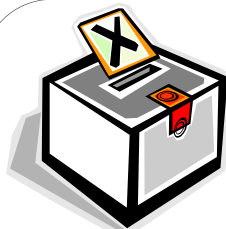
### May Business Meeting Agenda

#### Adoption of Revised Bylaws

Current By-Laws: <http://www.isaca-kc.org/history.php>  
Proposed By-Laws attached to e-mail.

#### Election of Officers

Interested in being the Chapter's Treasurer or a volunteer on the Programs Committee? Contact Kevan Brewer at [kevan\\_brewer@yahoo.com](mailto:kevan_brewer@yahoo.com)





The Certified Information Systems Auditor (CISA) is ISACA's cornerstone certification. Since 1978, the CISA certification has been renowned as the globally recognized achievement for those who control, monitor and assess an organization's information technology and business systems.



The Certified Information Security Manager (CISM) certification is a unique management-focused certification that has been earned by more than 13,000 professionals since its introduction in 2003. Unlike other security certifications, CISM is for the individual who manages, designs, oversees and assesses an enterprise's information security.



The Certified in the Governance of Enterprise IT (CGEIT) certification program was designed specifically for professionals charged with satisfying the IT governance needs of an enterprise. Introduced in 2007, the CGEIT designation is designed for professionals who manage, provide advisory and/or assurance services, and/or who otherwise support the governance of an enterprise's IT and wish to be recognized for their IT governance-related experience and knowledge.



The Certified in Risk and Information Systems Control™ (CRISC) certification 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. CRISC recognizes a wide range of professionals for their knowledge of enterprise risk and their ability to design, implement, monitor and maintain IS controls to mitigate such risk.

## News from ISACA

### COBIT Mapping, Audit Program and SharePoint Guide Among Topical Research Available

ISACA® has research on the following hot-button topics to its available resources:

***COBIT® Mapping: Mapping ISO 20000 With COBIT® 4.1***—The ISO/IEC 20000 series enables service providers to understand how to enhance the quality of service delivered to their customers, both internal and external. The detailed mapping consists of the information requirements of ISO/IEC 2000-1:2005 mapped to each COBIT® control objective. The structure follows the domains, processes and control objectives of COBIT. COBIT can equally be used as a reference or for additional guidance to obtain ISO/IEC 20000:2005 certification. ***COBIT Mapping: Mapping ISO 20000 With COBIT 4.1*** is available to members as a complimentary download on the **COBIT** page of the ISACA web site. It is also available to members and nonmembers for purchase from the **ISACA Bookstore**.

***VMware® Server Virtualization Audit/Assurance Program***—Virtual machine (VM) server virtualization provides many benefits, including increased utilization of hardware resources and cost benefits. However, a virtualized environment also exposes the enterprise to a series of new business and technology risks, including reduced controls over deployment and costly compensating controls. The VMware virtualization audit/assurance review provides management with an independent assessment of the effectiveness of the configuration, controls over and security of the virtualized servers operating under VMware in the enterprise's computing environment. ***VMware® Server Virtualization Audit/Assurance Program*** is available to members as a complimentary download on the **Audit Programs** page of the ISACA web site. It is also available to members and nonmembers for purchase from the **ISACA Bookstore**.

***SharePoint® Deployment and Governance Using COBIT® 4.1: A Practical Approach*** is an ISACA publication by Dave Chennault, CISA, MCP, and Chuck Strain, CISA, MCSE, MCTS. It provides a comprehensive, step-by-step guide on how to deploy and govern SharePoint 2007 and 2010 using COBIT 4.1. It has become critical to use COBIT, and the techniques outlined in this book, to govern SharePoint because it is taking on more and more mission-critical applications. ***SharePoint® Deployment and Governance Using COBIT® 4.1: A Practical Approach*** is available for purchase in the **ISACA Bookstore**.

Learn more about the ongoing ISACA research projects and upcoming deliverables by visiting the **Current Projects** page of the ISACA web site.



### Interesting Clip from the International Association of Privacy Professionals Daily Digest, March 23, 2011

#### **Court: Personal Items on Work Computer Are Private**

*The Globe and Mail* reports on a judgment this week by the Ontario Court of Appeal related to questionable files a teacher had on his school-issued computer. "I conclude that the appellant had a reasonable expectation of privacy from state intrusion in the personal use of his work computer and in the contents of his personal files on its hard drive," Justice Andromache Karakatsanis wrote in the 30-page ruling. The court found it was permissible for school officials to search the computer but not to provide police access. "This case comes down firmly on the side of privacy and holds that employers cannot give police investigators access to a workplace computer," said privacy expert Scott Hutchison, adding, "the employer may own the computer, but that doesn't give them the power to waive the employee's privacy rights." Read more: <http://www.theglobeandmail.com/news/national/ontario/material-on-work-computer-private-court-rules/article1952239/>