October 2012 Volume 5, Issue 3

October Meeting Details

Risk Management and Cloud Security: Setting and Enforcing Policy

Date: October 11th, 2012
Time: Registration 11:30 AM | Lunch 12:00 PM | Presentation 1:00—3:00 PM
Location: Figlio Tower | 209 West 46th Terrace | Kansas City | Missouri | 64112
CPE: 2 Credits. NOTE: The actual CPE hours granted are dependent upon duration of the speaker’s presentation and may differ from the advertised number of CPE hours.
Price: $35 members | $50 guests | $5 students
Menu: Italian Buffet: Breads sticks, pasta salad, Caesar salad, chicken parmesan, pasta con broccoli, Italian sausage with marinara, wild rice pilaf, steamed vegetables, Dessert—amaretto fruit cobbler
Registration: www.isaca-kc.org by Monday, October 8th.

Presentation Overview:

Have you considered moving your organization’s software to a hosted solution? Do you have policies and procedures in place to keep your organization safe? Join us for an in-depth conversation about the risks and implications facing an organization moving to the cloud. The presenters will cover multiple topics, including how to define the cloud ecosystem, business uses for cloud services, inherent risks, critical policies and procedures for cloud usage and third-party management considerations. After attending this session, participants will be able to:

♦ Identify the risks associated with hosted solutions.
♦ Explain the importance of setting and enforcing cloud policies.
♦ Locate procedures to improve internal protection.

Speakers:

With more than 30 years experience, Rod provides leadership for BKD’s SSAE 16 efforts with services in security and risk management, SSAE 16 examinations and readiness engagements, IT control reviews, Health Insurance Portability and Accountability Act of 1996 (HIPAA) program assessments and system selection and acquisition consulting. He speaks regionally and nationally on IT management, security, IT governance and HIPAA compliance. His experience includes audit and attest engagements, operations management, IT management and strategic IT and operations consulting. Rod is knowledgeable on the subject of federal privacy and security regulations related to information systems and is BKD’s HIPAA compliance services coordinator.

Rod is a member of ISACA, and holds the Certified in the Governance of Enterprise IT® (CGEIT®) and Certified in Risk and Information Systems Control (CRISC) credentials. He is a graduate of Avila College, Kansas City, Missouri, and received an M.A. degree in administration from Central Michigan University, Mount Pleasant.

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.
Don’t forget to renew your membership also so you can continue to receive the many benefits that ISACA membership has to offer.

**ATTENTION NEW MEMBERS:**
Purchase a 2013 membership and receive the remainder of 2012 for FREE!

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**Welcome to the Kansas City Chapter of ISACA!!**

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<tr>
<th>Daniel Bower</th>
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<td>Chris Bruhn</td>
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**Pass an Exam But Haven’t Applied for Certification Yet?**

Exam passers have five years to submit their application for final certification. If you’re one of many who passed the CISA or CISM exam in 2007 and haven’t applied, you have until December 31, 2012 to submit your application or your exam score will be voided. Don’t delay!

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**REMINDER: Don’t Forget to Submit Your CPE’s for 2012!**

December 31st is the deadline for certification holders to submit their required CPE hours for the 2012 reporting year.

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**New CPE Reporting System Starting With 2013 Renewals**

With renewal season upon us, ISACA is making the process easier with a new CPE reporting system. The new systems provides a visual “one-stop shop” for updating your membership and tracking CPEs, and it also allows members to record CPEs as they are earned. ISACA International activity will be automatically recorded in your account and future enhancements are planned to also allow local chapters to automatically upload CPEs for members.

To access the new reporting system, sign in to your isaca.org account from the home page and click on the MyISACA tab. The CPE reporting system can be found on the myCertifications tab.

Need help? A 9-minute video is available on that page to walk you through the new system.

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If you’re looking for free resources to use in your awareness efforts in your own organization, SANS can help!

To celebrate NCSAM, SANS is providing three of their videos free of charge during October. The first video covers how to spot and protect yourself from email scams and phishing.

To view the videos, visit, www.securingthehuman.org/resources/ncsam.
### Upcoming Events

**Information Security and Risk Management Conference**  
**November 14 - 16 in Las Vegas**

The North America ISRM/IT GRC is a multidimensional event featuring audit, security, and risk content, as well as the audit and security programs, tools and resources you need to be responsive to industry changes. It is THE premier conference on information security, governance and risk management. For more information, visit [http://www.isaca.org/Education/Conferences/Pages/North-America-ISRM-ITGRC.aspx](http://www.isaca.org/Education/Conferences/Pages/North-America-ISRM-ITGRC.aspx).

### CGEIT Exam Prep Webinar in November

The ISACA NY Metro chapter will be hosting a global webinar for CGEIT exam preparation from 9:00 a.m. to 1:00 p.m. on November 13, 15, 20, 27, and 29. Fees are $630 for ISACA members before September 30th ($770 after that date) and $810 for non-members ($990 after September 30th). For more information, visit [bit.ly/VDbpm5](http://bit.ly/VDbpm5).

### CISA Exam Prep Webinar Starts October 30th

The ISACA Baton Rouge chapter is hosting an online CISA review beginning October 30th through November 29th. All participants will receive a practice CISA exam to review at their own pace. Fees are $60 for ISACA members and $75 for non-members. Registration closes on October 18th. For more information, visit [http://www.eventbrite.com/event/4448672098](http://www.eventbrite.com/event/4448672098).

### CRISC Exam Prep Webinar Starts October 20th

The ISACA Baton Rouge chapter is hosting an online CRISC review beginning October 20th through November 3rd. All participants will receive a practice CRISC exam to review at their own pace. Fees are $60 for ISACA members and $75 for non-members. Registration closes on October 12th. For more information, visit [http://www.eventbrite.com/event/4469035004](http://www.eventbrite.com/event/4469035004).

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### Join ISACA on Social Media!

Did you know that ISACA is active on a number of social media platforms? In ISACA’s social media groups, chapter members can:

- Celebrate exam successes or new certification via Twitter.
- Pose questions to COBIT 5 experts on LinkedIn
- Learn about their peers with profiles posted on Facebook
- Get in-depth information on hot topics in the ISACA Now blog
- Discover association offerings with the ISACA YouTube channel

ISACA on Twitter Feed: [https://twitter.com/isacanews](https://twitter.com/isacanews)  
ISACA on LinkedIn: [http://www.linkedin.com/groups/ISACA-Official-3839870](http://www.linkedin.com/groups/ISACA-Official-3839870)  
ISACA on Facebook: [https://www.facebook.com/ISACAHQ](https://www.facebook.com/ISACAHQ)  
ISACA TV on YouTube: [http://www.youtube.com/user/isacappc](http://www.youtube.com/user/isacappc)
Local Training Opportunity in October

COBIT 5 Intro and COBIT 5 for Information Security

Date: October 15th and 16th, 2012  
Time: 8:00 a.m. to 5:00 p.m.  
Location: Sprint Nextel World Headquarters - Overland Park, Kansas  
(Additional parking and location information will be provided to registered attendees)  
CPE: 16 Credits. NOTE: The actual CPE hours granted are dependent upon duration of the speaker’s presentation and may differ from the advertised number of CPE hours.  
Price: Early bird pricing for ISACA members is $430 by October 5th. After that date: ISACA Members $480; Non-Members: $640. Check or credit card accepted.  

Registration: For more information and to register, visit www.isaca-kc.org through October 12th.

Seminar Overview: This seminar consists of two one-day, instructor led courses.

**Day One: Introduction to COBIT 5**  
The course will provide existing practitioners and potential new COBIT users’ excellent insight into the new framework and explain the differences between COBIT 4.1 and COBIT 5. This course is recommended for those preparing for additional COBIT 5 training, including the COBIT 5 Foundation Course and the COBIT 5 Implementation Course, each of which will include the ability to earn COBIT 5 certificates. At the conclusion of the first day, attendees will be able to:

- Discuss how IT management issues affect organizations  
- Understand the principles in the Governance of Enterprise IT and explain the difference between management and governance  
- Assess how COBIT 5 Processes help guide the creation of the 5 basic Principles and the seven Governance and Management Enablers  
- Discuss the COBIT 5 Enabler Guide, including the Goals Cascade and the Process Reference Model  
- Describe the basics of how to implement COBIT 5  
- Understand the differences between COBIT 4.1 and COBIT 5 and what to consider when transitioning  
- Explain the benefits of using COBIT 5  
- List the training, products and support ISACA provides for COBIT 5

**Day Two: COBIT 5 for Information Security**  
The second day will provide an overview of the new Information Security framework using COBIT 5, ISACA’s new governance framework. The course will provide security practitioners and potential new COBIT users’ excellent insight into using COBIT to enhance or implement a sound security program for the enterprise. From a specific security policy and standards framework to other security enablers such as culture and ethics; security information; security skills and competence; and security-specific organizational structures, the seminar leads participants through the three main sections of the guide. These main areas include tailoring COBIT 5 to Information Security, Using COBIT 5 Enablers for Implementing Information Security, and Adapting COBIT 5 for Information Security to the Enterprise Environment. Participants will leave understanding how COBIT 5 can be of significant benefit to any enterprise security program. At the conclusion of the second day, attendees will be able to:

- Discuss how COBIT can assist with enterprise security  
- Understand the principles of enablers and how they relate to the security function  
- Assess how to implement COBIT 5 Processes to help ensure a sound and secure enterprise
New Cloud Computing Guidance Released and Other Research Initiatives

ISACA has released another publication in the Cloud Computing Vision Series titled “Security Considerations for Cloud Computing”. It provides practical guidance to facilitate the decision process for potential moves to the cloud, including effective risk measurement tools and the security factors that should be considered. The book and its associated toolkit are available to members as a free download in the ISACA Knowledge Center at http://www.isaca.org/Knowledge-Center.

Additionally, fall is going to be busy for ISACA as they churn out lots of new content before the end of the year. Here are some of the highlights:

- **September:** Audit Program on Cyber Security and a Cloud Maturity Survey report
- **October:** New report on SOC2
- **November:** New book on “Securing Mobile Devices”. This book will leverage the recently released COBIT 5 for Information Security.

Revised COBIT 5 Toolkit Available

A revised version of the COBIT 5 toolkit is available and contains updated spreadsheets. Early downloaders should consider downloading it again for the new content. Visit http://www.isaca.org/COBIT/Pages/Product-Family.aspx for more information and to download.

Changes to CGEIT Job Practice in 2013

If you’re currently studying for the CGEIT exam, please note that the CGEIT job practice will be changing with the CGEIT exam in 2013, and the December 8, 2012 exam will be the last 2012 exam using the current job practice areas. Final registration for the December exam ends on October 3rd.

Senior IT Auditor - UMB Bank

This person will have the opportunity to perform/oversee the risk assessment, planning, fieldwork, and reporting phases of assigned audits with direction from the Audit Manager or Audit Director. Specific responsibilities include oversight of the development and execution of a risk based testing approach for assigned audits, review and evaluation of process walkthroughs and documented workpapers, and effective communication with the client and audit team during all phases of the audit.

IT Audit Manager - CHAN Healthcare

The successful candidate will work on-site with senior staff, including the CIO, CEO and CFO to develop the internal IT audit program, perform various audits, and manage the site’s internal IT audit function.

For more information, visit http://www.isaca-kc.org/jobs.