

# the Greater Kansas City Chapter

## ISACA Publications Available to You

ISACA continually strives to give you the high-quality, leading edge products and services you need to be successful and maintain your competitive advantage. Are you taking advantage of these opportunities? The following publications are currently available online at [www.isaca.org](http://www.isaca.org) under the Members & Leaders menu:

*Project Management: Skill and Knowledge Requirements in an Information Technology Environment* - This document covers the context of project management, competencies required of project managers both specific to project management and to general management, a glossary and a full self-assessment tool.

*Electronic and Digital Signatures: A Global Status Report* - ISACF research provides an overview of the UNICTRAL Model Law and the EU Directive for CIOs, CEOs, CTOs and control professionals.

*Two New IT Governance Publications* - The two newest publications released from the IT Governance Institute: IT Governance Executive Summary and IT Strategy Committee. The IT Strategy Committee document will form the first of several information sheets on various aspects of IT governance.

*IT Governance - Presentation Download* - A PowerPoint presentation about IT governance and information security governance based on the two new IT Governance Institute (ITGI) publications. Talking points are available upon request to [jseago@isaca.org](mailto:jseago@isaca.org).

## Monthly Meeting

**Date:** Thursday, February 10<sup>th</sup>  
**Time:** 11:30 Registration  
12:00 Lunch  
1 - 2:00 Presentation

**Place:** McCormick & Schmick's  
448 W 47<sup>th</sup> St  
(On the Plaza)

**Price:** Members - \$25  
Guests - \$30  
Students - \$15

**CPE:** 1 Credit

**Topic:** Segregation of Duties:  
404 and Beyond

**Speaker:** Dan Hirstein,  
Deloitte

## Job Board

Yellow Roadway Corp  
Senior IT Auditor  
Posted on 12/30/04  
Submit resumes to  
[YRC.HR@YellowRoadway.com](mailto:YRC.HR@YellowRoadway.com)

Visit our website for further details of the posting:  
<http://www.isaca-kc.org/job.htm>

For more information please contact  
Julie Govaker at 816-502-4324 or  
[govaker\\_julie@interstatebrands.com](mailto:govaker_julie@interstatebrands.com)

Please register online by noon on Monday, February 7<sup>th</sup> for the meeting. We now accept credit cards through Paypal: [www.isaca-kc.org](http://www.isaca-kc.org)  
Cancellations are due by noon on Tuesday, February 8<sup>th</sup>.



Information Systems  
Audit and Control  
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## I Passed the CISA Exam. Now What?

Once you have passed the CISA certification exam, you will need to complete the Application for Certification as an Information Systems Auditor. You are required to submit your application within five years of having passed the exam, after which your passing exam score becomes invalid.

Maintaining your certification (CPE) - The goal of the continuing professional education policy is to ensure that all CISAs maintain an adequate level of current knowledge and proficiency in the field of information systems audit, control and security. CISAs who successfully comply with the continuing professional education policy will be better trained to assess information systems and technology and provide leadership and value to their organizations. The CISA continuing professional education policy requires the attainment of continuing professional education hours over an annual and three-year certification period. CISAs must comply with the following requirements to retain certification:

- Attain and report an annual minimum of twenty (20) continuing professional education hours.
- Submit annual continuing professional education maintenance fees to ISACA international headquarters in full.
- Attain and report a minimum of one hundred and twenty (120) continuing professional education hours for a three-year reporting period.
- Respond and submit required documentation of continuing professional education activities if selected for the annual audit.
- Comply with ISACA Code of Professional Ethics.

More information detailing how to apply for and maintain CISA certification is located at [www.isaca.org](http://www.isaca.org) under the CISA Certification header on the left navigation menu.

## Membership Renewals

If you haven't renewed your membership already, the time is now! To renew online, login to [www.isaca.org](http://www.isaca.org) with your personalized login credentials, which will place you at the "My ISACA" area of the web site where a link to "My Renewals" is provided in the left-hand navigation menu.

If you have any questions regarding membership your local membership chair is Heidi Zenger and can be reached at [hzenger@deloitte.com](mailto:hzenger@deloitte.com). National membership inquiries can be sent to [membership@isaca.org](mailto:membership@isaca.org)

## Feed Back Forum

If you have suggestions regarding presentation topics, speakers or locations, we need you! Please submit any and all ideas to the chapter Program Chair:

Tim Lattimer

[lattimer\\_tim@interstatebrands.com](mailto:lattimer_tim@interstatebrands.com)

If you have any suggestions and/or requests regarding newsletter content or formatting, please submit comments to the chapter Newsletter Editor:

Heidi Zenger

[hzenger@deloitte.com](mailto:hzenger@deloitte.com)

## Regional Meetings

### ISACA Training Weeks

Training Weeks include coverage of important industry topics, networking opportunities and continuing professional education hours. Upcoming Training Week courses will include the following:

- Fundamentals of IT Auditing
  - IT Audit Practices
  - Info Security Management
- Visit [www.isaca.org/trainingweek](http://www.isaca.org/trainingweek).
- Feb 28 – Mar 4 in New Orleans approved for 38 CPE hours
  - Apr 24 – 28 in Las Vegas approved for 44 CPE hours
  - June 6 – 10 in Baltimore approved for 38 CPE hours

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