



# INFO RANGE

THE NEWSLETTER FOR THE ORANGE COUNTY CHAPTER OF ISACA  
AWARDED K. WAYNE SNIPES 2009 BEST LARGE CHAPTER WORLDWIDE

## DINNER SEMINAR (TWO CPE'S)

DAVE & BUSTERS, ORANGE

TUESDAY APRIL 6, 2010

4:00 – 6:00 PM

REGISTRATION BEGINS: 3:30 PM

### Enterprise Data Protection – Understanding Your Options and Strategies

We review different data protection options and strategies for PCI DSS and other regulations. We present enterprise data protection case studies. We position different enterprise data protection solutions against advanced internal and external source attacks. We show how to provide a balanced mix of different approaches to protect sensitive information like credit cards across different enterprise systems, including tokenization, encryption and hashing. We show how to balance performance and security in real-world scenarios and recommend when to use encryption at the database, application and file levels. This session also presents methods to protect the entire data flow across enterprise systems while minimizing the need for cryptographic services.

- Review enterprise data encryption solutions and key management.
- How to prevent data misuse and advanced attacks on data?
- How to protect the entire enterprise data flow?
- How to develop a database encryption strategy balancing security, performance and other aspects?
- Review and position solution alternatives.

### Our Speaker: Ulf T. Mattson, Protegrity



#### Corporation

Ulf T. Mattson, Chief Technology Officer, Protegrity Corporation, created the initial architecture of Protegrity's database security technology, for which the company owns several key patents. His extensive IT and security industry experience includes 20 years with IBM as a manager of software development and a consulting resource to IBM's Research and Development organization. He specializes in the areas of IT Architecture and IT Security. He is a prolific author of data security white papers based on his years of research and development. His in-depth professional articles and papers are included in leading magazines: SC Magazine, COMPUTERWORLD, Data Center Management, and more. He contributed to

### In this issue...

April 6, 2010 Topic & Speaker	1 - 2
New and Transfer Members	2
Event Calendar (note changes)	2
President's Corner	3
Announcements	4
2009 – 2010 Board of Directors	11
An Excerpt from the Expressline	12
Map & Directions to Dave & Buster's	13

**We will be meeting at Dave & Buster's, Orange. Check in begins at 3:30 PM**

To register for this meeting, please visit our website [isacaoc.org](http://isacaoc.org) and register directly online! The tab for registration is on the left.

You may send an e-mail to [registration@isacaoc.org](mailto:registration@isacaoc.org) with the date of the event as the subject. Please include your first and last name, organization, and job title information in the email.

several Data Mining books, published by WIT Press. He is a panel expert of PCI-Knowledge-Base and 'ITSECURITY Experts' and a frequent speaker at global conferences and user groups.

## Enterprise Data Protection – Understanding Your Options and Strategies, cont.

More Key Topics:

- Why do I care?
- Doing nothing is NOT an option
- How do I comply?
- What gets in the way – Industry challenges organizations face and their drivers to remedy
- Quantifying data risk factors
- Review current/ evolving data security risks
- Explore the methods enabling organizations to achieve the right balance between cost, performance, usability, compliance demands and real-world security needs
- Develop a risk-adjusted methodology for securing data and evaluating security solutions
- Case studies: protecting PII and PCI data throughout its lifecycle
- Next steps – how to drill down further – each environment is different

### WELCOME NEW MEMBERS!

New Members	Transfers to our Chapter
<i>Natalie Chan</i>	<i>Maura Niebla</i>
<i>Poshing Chiu</i>	<i>Jesse Pike</i>
<i>Nicole Rosen</i>	
<i>Michael Schnabel</i>	
<i>Joseph Schneider</i>	
<i>David Schwager</i>	

### Orange County Chapter Event Calendar

(Mark your calendars, more information will be posted in future newsletters and on the website.)

Date	Type	Location
<b>Apr. 6,</b> Tue. Check-in 3:30	Dinner – Ulf T. Mattson, Enterprise Data Protection – Understanding Your Options and Strategies	<b>Dave &amp; Busters,</b> Orange
<b>May 4,</b> Tue. Check-in 11:30	Joint Lunch with IT Executive Roundtable – IT Risk Management	<b>McCormick &amp; Schmick's,</b> Irvine
<b>June 1,</b> Tue. Check-in 3:30	Dinner – Richard Cascarino speaking and Annual ISACA-OC Board Elections	TBD
<b>Sept 1,</b> Tue. Check-in 11:30	<b>NEW First Ever</b> Joint Lunch with ACFE Orange County – TBD	TBD

## President's Corner



Dear Members,

We are happy our March luncheon meeting was our first sellout event. We welcomed Jim Kelton sharing his expertise on the hot and leading topic: *Cloud Computing - Thunder and Lightning on Your Horizon?* It was standing room only and exciting to see so many new faces!

Looking ahead, we are very excited to announce **Ulf T. Mattsson**, Chief Technology Officer, Protegrity Corporation, will join us Tuesday, April 6<sup>th</sup> from 4 - 6PM at Dave & Buster's in Orange with his insights on *Enterprise Data Protection - Understanding your Options and Strategies*. Please note the new location. This session will review different data protection options and strategies for PCI DSS and other regulations. It will be a hands-on case study, so our participants get first hand applied knowledge. This should be another very exciting event and I am looking forward to it.

We are also happy to announce some upcoming events. In May, the IT Executive Roundtable joins us to discuss IT Risk Management. We are securing event speakers and are looking ahead to this timely topic. Many companies are further investing in comprehensive enterprise risk management strategies and heavily integrating IT Risk Management in such approaches. In June, at our AGM we are honored to have Richard Cascarino join us from South Africa where he was the National President of the IIA and Regional Director as well as a long-term ISACA member. He presents regularly at National and International Conferences and is writing his third book *Fighting Fraud - It Could Happen to You*.

Perhaps my age is beginning to catch up to me, but it seems we had a pretty cold winter this year in the OC. Now springtime is among us and I'm noticing a lot of opportunities to obtain continuing education with ISACA and other professional organizations such as the IIA, ACFE and ISSA. We partner with these organizations so our membership has opportunities to learn about other disciplines and network with others in complementary professional fields. ISACA OC commits to helping you build your technical and business skills at nominal cost and we encourage you to take advantage of these opportunities.

Preparing for our June elections, I encourage you to get involved with our Chapter Leadership team. Our nominating committee will collect names of Chapter members interested in running for board positions. Nominations begin on April 1<sup>st</sup> and end May 1<sup>st</sup>. Our nominating committee is Luis Gary, Jane Vong and Sanjeev Tak. Feel free to contact them directly or send an e-mail to [corp@isacaoc.org](mailto:corp@isacaoc.org) if you would like to nominate someone to our Board. Taking part in this dynamic and energetic chapter can be a very rewarding experience and definitely time well spent. We provide a top ten list below for board positions so you can review the skill sets and level of commitment we look for in each leader.

From our ISACA International headquarters, ISACA is proud to announce its newest certification, Certified in Risk and Information Systems Control(tm) (CRISC(tm)). This certification is for IT professionals who identify and manage risks via development and implementation of appropriate information systems controls to accomplish business objectives. The certification is for individuals with a minimum 3 to 5 years experience performing tasks related to the following subject areas (domains): risk identification, assessment and evaluation, risk response, risk monitoring, IS control design and implementation, and IS control monitoring and maintenance. A grandfathering program enables highly experienced professionals in the CRISC job practice to apply for the CRISC certification without taking the exam, will be available in April 2010. The first CRISC exam will be in the second half of 2011. For more information, go to [www.isaca.org/crisc](http://www.isaca.org/crisc).

For those interested in obtaining a certification, registration for the June 12<sup>th</sup>, CISA, CISM and CGEIT exams is open at [www.isaca.org/examreg](http://www.isaca.org/examreg). Individuals may view or print a copy of the CISA/ CISM/ CGEIT Bulletin of Information for June 2010 exams at [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). Final registration is April 7, 2010. We have more information regarding our upcoming Spring CISA Review Course in this newsletter below.

Best Regards,

**Kent Kieffer, CISA, CPA, CFA**  
**ISACA Orange County, President**

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## **ANNOUNCEMENTS**

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# **Orange County Chapter Volunteers Sought**

## ***ISACA Orange County Board Members Roles & Responsibilities***

### **Chapter Officers**

#### **President**

1. Appoint new committees and individuals to help with Chapter activities.
2. Gain an understanding of Chapter administration (binder provided by prior President), read the Chapter Bylaws and enforce compliance with the Bylaws and ISACA policies and procedures.
3. Within 30 days of the election, complete the ISACA Chapter Annual Report, submit to: ISACA Chapter Relations Coordinator. The prior President should submit a draft to you.
4. Prepare the President's Message so it can be posted on the website and newsletter as of July 1 of the new term.
5. Obtain a copy of the Chapter's Financial Statements and Budget to Actual results from the Treasurer and a copy of the audit certificate for the financial statements and get familiar with the Chapter's inflows and outflows.
6. Prior to planning meeting ask BOD members to submit goals/ ideas for the year to discuss at planning meeting.
7. Share draft presentation of your vision with BOD members during planning meeting (define goals and objectives, identify resources, needs, constraints, etc.). Incorporate ideas submitted by BOD members.
8. Plan Chapter activities: In July schedule Planning Event (agenda, new officers video, your high-level annual vision, review expectations and communication protocols, each BOD presents their annual goals, introduce new ideas, identify/ appoint volunteers to help develop and implement these ideas). In August, hold calendar and budget review meeting, help pre-identify speakers and help Treasurer consolidate the budget. Walk through calendar and budget with BOD. Attain BOD budget approval. Kick off first event of year on first Tuesday of September.
9. On a day-to-day basis, manage Chapter affairs (e.g., kick-off chapter meetings, communicate with ISACA International, monitor committee activities, communicate with BOD members and members, propose new policies and procedures, innovate, improve processes, etc.).
10. Hold BOD meetings monthly, write President's message for the newsletter and issue newsletter monthly.

#### **Vice President & Academic Relations Chair**

1. In the President's absence (due to illness, inability, etc.), perform duties of the President.
2. Help review and approve the annual budget.
3. Help roll-out Chapter initiatives.
4. Lead Student Night Program.
5. Reach out to faculty and University advisors to advocate & support Student Night attendance.
6. Reach out to local campuses to encourage student participation in the local ISACA chapter.
7. Coordinate student outreach at campuses to solicit participation in student night.
8. Present ISACA student night details to classes/ events related to student night.
9. Attend monthly ISACA events and BOD meetings.
10. Assist the President and the other BOD Members with various other tasks.

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## Chapter Officers, cont.

### Treasurer

1. Taking input from the Chapter BOD, prepare the Chapter Budget for FY 2010.
2. Update the Chapter financials and report on them to the BOD monthly.
3. Update and report monthly budget vs. actual spreadsheets.
4. Prepare bank reconciliations monthly.
5. Receive and deposit checks/ cash.
6. Pay chapter bills and reimburse expenses.
7. Complete chapter tax return and e-mail to Corporate.
8. Maintain financials binder: receipts, deposits, payments, statements, reconciliations, budgets, audit letters, etc.
9. Respond to audit recommendations and help implement process improvements.
10. Manage event registration, check in members, and reconcile attendance to cash receipts.

### Secretary

1. Upon completion of the election process and throughout the year maintain contact information for BOD and committee members. Ensure contact information is current in our website and newsletter.
2. Attend monthly BOD meetings and draft minutes of the proceedings.
3. Forward minutes to President for review and approval. Issue to BOD and committees within 3 days of meetings.
4. Send minutes to the Webmaster for posting to the Board Only section the ISACA OC website.
5. Conduct and document voting on motions proposed by BOD members during meetings.
6. For motions voted between meetings (e.g., via email), document BOD members' votes in the Motion Log, forward the Motion Log to the Chapter President for review and approval, send the updated Motion Log to the Webmaster for posting to the Board Only section the ISACA OC website.
7. Review the status of action items during BOD meetings and document status as closed or active.
8. Attend monthly events, assist at registration, welcome members at check-in, and help reconcile attendance and cash receipts.
9. Gather nominations, forward potential candidates names to the Nominations Committee.
10. Assist with other Chapter-related activities as needed.

## Chapter Directors

### Programs Director

1. Put together annual program schedule, including one full-day training event.
2. Conduct member survey to find out topics of interest to our members.
3. Contact potential speakers and schedule time for the presentation
4. Email speaker to obtain bios, picture, and description of the presentation (at least 1 month in advance).
5. Send speaker information to Newsletter Editor and Webmaster to allow for appropriate event advertising.
6. Purchase honorarium, print CPE and program evaluation forms before the event.
7. Present speakers before presentations, thank them after presentations with honorarium. Collect evaluation forms.
8. Tabulate program evaluation forms, inform BOD of results, and send results with thank-you notes to speakers.
9. Attend BOD Meetings.
10. Help out with other ISACA activities.

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## ***ISACA Orange County Board Members Roles & Responsibilities, cont.***

### **Chapter Directors, cont.**

#### **Membership Director**

1. Coordinate annual membership activities, including but not limited to contacting non-renewing members to determine reasons for discontinuing membership and persuading individuals to renew membership.
2. Coordinate joint meetings with local chapters of other professional organizations (ISACA/ IIA)
3. Contact public accounting firms and other local companies to introduce association to potential members (send annual VIP letters to both members and non-member VIP's)
4. Coordinate activities around Student Night, including but not limited to, event flier preparation, disseminating flier to members, identifying corporate sponsors, assist in identifying speakers and topics, conducting and leading weekly planning meetings with the planning committee leading up to the event, emceeding the event, etc.
5. Coordinate with Treasurer for budgeting membership-related expenses, including events such as Student Night.
6. Contribute to the newsletter content the lists of new members and transfers to chapter.
7. Maintain membership records and ensure accuracy of membership records.
8. Respond to correspondence regarding membership.
9. Prepare special invitations for meetings of importance.
10. Attend monthly BOD meetings and other ISACA events.

#### **Communications, Publications & Marketing Director**

1. Complete and submit annual Chapter Marketing Plan on the ISACA International form to President and ISACA Membership Growth and Retention department for reimbursement approval within the required time frame. Seek creative membership retention and growth programs, and additional funding sources for chapter business.
2. Quarterly, submit reimbursement requests for approved Marketing Plan expenditures to Treasurer.
3. Oversee development and completion of the monthly chapter newsletter.
4. Coordinate/ monitor/ tickle individual BOD member submissions for the newsletter. (1<sup>st</sup> of each month send email reminder with each member's newsletter submission requirements, verify all required submissions received by the 10<sup>th</sup> of month, drive for completion and distribution of the newsletter by the 15<sup>th</sup> of month, provide QA (second set of eyes).
5. Coordinate maintenance and development of the Chapter's website with the Webmaster.
6. QA website content for accuracy and consistency with ISACA marketing policies. Ensure the President's Message, events, monthly newsletters, announcements, job postings, and other communications are posted timely and accurately to the website – and consistent with the monthly newsletters.
7. Promote and monitor job postings. Encourage paid and unpaid job posting and other advertisements for both the website and newsletter. Coordinate with the separate "Publicity" team member.
8. Regularly attend chapter functions – arriving early and staying late to assist with the setup functions: Meet and greet new members, welcome them to events, bring and display ISACA logo banners to events. Bring and setup ISACA owned microphone equipment for events.
9. Assist in planning events by coordinating the purchasing of promotional items such as shirts, printed materials, pens, etc. Events include Student Night, All Day Training Event, Social Galas, etc. Cross marketing - Coordinate advertisement of the ISACA All Day training event and Student Night with the IIA website and newsletter.
10. Serve as a voting member of the ISACA-OC BOD: Regularly attend BOD meetings. Support the Chapter Officers, Directors, and BOD members as necessary.

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## ***ISACA Orange County Board Members Roles & Responsibilities, cont.***

### **Committees**

The following committees are appointed, not elected, by the President and ratified by the BOD. Generally, volunteers interested in serving our Chapter submit their name to our Secretary for consideration ([secretary@isacaoc.org](mailto:secretary@isacaoc.org)).

#### **Education**

1. Coordinate the CISA Review course during the fall and a second course in the spring, including securing the facility and six instructors (one for each session in the course).
2. Obtain training materials from ISACA International and create study binders with handout materials (approx 300 pages each binder) for each course participant.
3. Attend the CISA Review Course to introduce instructors, provide setup, assistance, cleanup, and answer questions on behalf of ISACA International regarding the examination.
4. Attend all three Saturday sessions from 8 AM – 5 PM twice a year (6 Saturdays in total).
5. Submit annual budget for CISA Review costs to Treasurer for approval.
6. Purchase an honorarium for each instructor to present at the conclusion of their instruction.
7. Coordinate breakfast and lunches for each day of the Review course.
8. Coordinate with Treasurer regarding collections for registration of the course.
9. Provide sign-in sheet at least one week in advance to facility security and authorize individuals to be present at the facility for the training event.
10. Solicit assistants to help coordinate the event (generally 2 per review course).

#### **Webmaster**

1. Gain an understanding of the ISACA website standards for consistency and application to our Chapter's website.
2. Coordinate the maintenance and development of the website with the Director of Marketing.
3. Post/remove website content timely including chapter events, officers' contact information, president's message, job postings, minutes, event presentations, board only pages, etc.
4. Maintain and monitor the functionality of the links and email addresses.
5. Update ISACA International marketing banners.

#### **Publicity**

1. Coordinate publicity activities with the Director of Marketing.
2. Identify and pursue opportunities to advertise ISACA\_OC activities within various media in a cost effective manner to further strengthen awareness of our organization's purpose and objectives and to increase membership. Activities include: chapter meetings, the all day training event, student night, social events, etc.
3. Manage the job posting service for the newsletter and website. Encourage both paid and unpaid job postings and other advertisements for both the website and newsletter. For non chapter members, collect a fee for posting audit related job recruitment advertisements.
4. Manage the "Job Postings Referral Program" such that a credit of one chapter meeting will be provided to the person who provides the reference for a paid job advertisement.
5. Recruit IT Audit related articles for the chapter newsletter and website.

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## ***ISACA Orange County Board Members Roles & Responsibilities, cont.***

### **Committees, cont.**

#### **Registration Coordinator**

1. Receive registration emails, maintain event registration lists, and respond to registrants' questions.
2. Request membership roster from Membership Director and perform vlookup matching registrants with chapter member numbers to identify members/ nonmembers and payments due for each meeting.
3. Print event registration docs including badges, sign-in sheet, check in sheet, and reconciliation sheet and assist the Event Coordinator with head count communication to the catering service (e.g., McCormick & Schmick's).
4. Attend events and assist at the registration table, reconcile attendance and cash receipts.
5. Maintain events binder including registration sign-in sheet and update attendance.
6. These activities have been shared among the Treasurer and Secretary roles.

#### **Event Logistics**

1. Prior to scheduling meetings for September through June of the following year, verify the schedule of events and coordinate with catering directors at selected locations.
2. Contact event location catering directors and confirm event dates, understand contractual requirements and inform the President if any changes will be required.
3. Obtain RSVP count from Registration Coordinator for the meeting 3 business days prior to each meeting.
4. Adjust RSVP counts for estimated no-shows and confirm headcounts with catering directors Fridays before events.
5. Prior to and during meetings, confirm host catering directors and lunch/ dinner serving times (as applicable).
6. Assist the Chapter Attendance and Registration committee with meeting attendee check-in process.
7. When needed, assist with reconciliation of attendance to cash receipts.

#### **Corporate Outreach**

1. Promote fundraising and sponsorships throughout various Chapter activities.
2. Events of primary focus: All Day Training Event, Student Night and Chapter Social (Gala or Retention Social).
3. Assists VP with coordination of Student Night, Campus Roadshow (e.g., location, size, hosting facilities, budget).
4. Identify ideal sponsoring companies based on: Location of event, sponsor's geographic area, and event type.
5. Contact at potential sponsoring company through ISACA, personnel or HR relationships.
6. Define sponsorship programs, document them, and present to the President for approval.
7. Create sponsorship format forms with event, sponsorship and payment details.
8. Inform ISACA Treasurer of collection process, fees.
9. Identify, follow-up and communicate processes to all parties.
10. Attend ISACA BOD meetings and events.

#### **Newsletter Editor**

1. Use predefined templates and formats to assemble InfOrange, the ISACA OC Newsletter, to ensure consistency.
2. Work with the Marketing Director and other BOD members to obtain content contributions to our newsletter.
3. Begin newsletter assembly by the 10<sup>th</sup> of the month. Receive elements from contributors by the 8<sup>th</sup> of the month.

## SPRING 2010 CISA REVIEW COURSE

*Earn up to 24 CPE hours and Prepare for the CISA Exam*

**Examination date: June 12, 2010.**

<b>Sponsor: ISACA Orange County Chapter</b>	<b>Location: TBD</b>
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### Training Schedule

The Training Course is three consecutive Saturdays (8 AM - 5 PM) commencing May 15, 2010:

<b>Date</b>	<b>Session</b>	<b>Instructor</b>
<b>May 15</b>	<b>Morning Session</b> IS audit process	<b>Patricia Mazzeo, CISA</b>
	<b>Afternoon Session</b> IT Governance	<b>Carlos Amaya, CISA</b>
<b>May 22</b>	<b>Morning Session</b> Systems and Infrastructure Life Cycle	<b>Vincent Turner, CISA</b>
	<b>Afternoon Session</b> IT Services Delivery and Support	<b>David Suh, CISA</b>
<b>May 29</b>	<b>Morning Session</b> Protection of Information Assets	<b>TBD</b>
	<b>Afternoon Session</b> Business Continuity and Disaster Recovery	<b>George Messey, CISA</b>

Training is coordinated and managed by Jennifer Alfafara, CISA – Education Chair, ISACA Orange County

### Registration

You **must** pre-register online at [http://11062.colony1.net/index.cfm/CISA\\_Review\\_Course](http://11062.colony1.net/index.cfm/CISA_Review_Course).

**Registration and payment must be received on or before on May 1, 2010.**

Checks should be payable to **ISACA OC** and mailed to:

**ISACA Orange County Chapter**  
C/O Sanjeev Tak  
P.O. Box 1683  
Costa Mesa, CA 92628-1683

Training Fee \$150.00 (Members) \$200.00 (Non-members) includes training materials (Hard Copy of Training Slides), continental breakfast and lunch.

We highly recommend that each participant purchase the **CISA Review Manual 2010** from the ISACA Bookstore (\$105.00 – Members, \$135.00 – Non-members)

For more information: [education@isacaoc.org](mailto:education@isacaoc.org).

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Open Position via Vincent Benjamin...



## Data Analyst

Orange County, CA (full time)  
Compensation: Up to \$70K

### MAJOR RESPONSIBILITIES

- Assist with financial data extraction, preparation, and modeling for large volumes of data
- Create Excel based templates for uploading into the system for month-end reporting and analytics
- Assist with the budgeting and strategic planning processes
- Improve processes through streamlining data flow and automation
- Create complex macros utilizing visual basic programming (VBA)

### REQUIREMENTS / QUALIFICATIONS

- Strong financial modeling and analytical skills
- Advanced MS Excel skills – all the commonly used functions (VLOOKUP, PIVOT TABLES, IF/THEN, experience with Excel Cube is a plus, etc.) AND ability to create complex macros utilizing VBA
- Visual Basic programming skills
- Ability to create Excel templates for uploading into G/L system
- Background in accounting & finance

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**Teddy Kang, CPA** | Director of Recruitment

Office: (949) 260-9009 | Cell: (310) 218-2053  
Website: [www.vincentbenjamin.com](http://www.vincentbenjamin.com)  
Email: [tkang@vincentbenjamin.com](mailto:tkang@vincentbenjamin.com)  
LinkedIn: [www.linkedin.com/in/teddykang](http://www.linkedin.com/in/teddykang)

**Vincent Benjamin | Irvine**  
2030 Main Street - Suite 1300  
Irvine, California 92614

## 2009 – 2010 ISACA Orange County Board

### Chapter Officers

**President**

Kent Kieffer  
[president@isacaoc.org](mailto:president@isacaoc.org)

**Vice President**

David Barton  
[vicepresident@isacaoc.org](mailto:vicepresident@isacaoc.org)

**Treasurer**

David Suh  
[treasurer@isacaoc.org](mailto:treasurer@isacaoc.org)

**Secretary**

Salvador Sarabosing  
[secretary@isacaoc.org](mailto:secretary@isacaoc.org)

**Past President**

Patty Schell  
[pastpresident@isacaoc.org](mailto:pastpresident@isacaoc.org)

### Chapter Directors

**Programs**

Chetan Trivedi  
[programs@isacaoc.org](mailto:programs@isacaoc.org)

**Membership**

Jason James  
[membership@isacaoc.org](mailto:membership@isacaoc.org)

**Marketing, Communications  
& Publicity**

Carlos Amaya  
[marketing@isacaoc.org](mailto:marketing@isacaoc.org)

**Education**

Jennifer Alfafara  
[education@isacaoc.org](mailto:education@isacaoc.org)

### Committee Members

**Corporate Outreach**

Jane Vong  
[corp@isacaoc.org](mailto:corp@isacaoc.org)

**Newsletter Editor**

Gwen Braman  
[newsletter@isacaoc.org](mailto:newsletter@isacaoc.org)

**Special Projects & Registration**

Gary Treffry  
[projects@isacaoc.org](mailto:projects@isacaoc.org)

**Special Projects**

Patricia Mazzeo  
[projects@isacaoc.org](mailto:projects@isacaoc.org)

**Event Logistics Coordinator**

Sanjeev Tak  
[registration@isacaoc.org](mailto:registration@isacaoc.org)

**Publicity & Jobs Posting**

[publicity@isacaoc.org](mailto:publicity@isacaoc.org)

**Webmasters**

Luis Garay & Miguel Lopez  
[webmaster@isacaoc.org](mailto:webmaster@isacaoc.org)

**Auditor**

Jason Chiang

An excerpt from the...

# ExpressLine

A Monthly Newsletter for the Leadership of ISACA®



## New CRISC Certification Announced

ISACA is proud to announce its newest certification, Certified in Risk and Information Systems Control™ (CRISC™) (pronounced “see-risk”). This certification is designed for IT professionals who identify and manage risks through the development and implementation of appropriate information systems controls to help enterprises accomplish business objectives. The certification is intended for individuals who have a minimum of three to five years of experience performing tasks related to the following subject areas (domains):

- Risk identification, assessment and evaluation
- Risk response
- Risk monitoring
- IS control design and implementation
- IS control monitoring and maintenance

A grandfathering program, through which professionals who are highly experienced in the CRISC job practice can apply for the CRISC certification without taking the exam, will be available beginning in April 2010. The first CRISC exam will be administered in the second half of 2011. More information can be found at [www.isaca.org/crisc](http://www.isaca.org/crisc).

## Advanced Search on the New Web Site

ISACA's new web site will provide enhanced search capabilities that allow for faster, easier searching for content. ISACA has more than 86,000 members, each facing similar issues within the profession. Using the new ISACA search functionality, searching for people who share the same interests, industry, language or location will be possible. The faceted search functionality will allow ISACA members to locate fellow members worldwide. Each member will be able to control the amount of information that is shared about them on the site.

Launching in 2010, the renovated ISACA web site is an exciting advancement. Leading up to launch, additional information will be available online at [www.isaca.org/redesign](http://www.isaca.org/redesign) and [www.isaca.org/chapadmin](http://www.isaca.org/chapadmin).

## Distance Learning Update

### MARCH E-SYMPOSIUM

The March ISACA e-Symposium is scheduled for Tuesday, 23 March 2010. To register for this live event and take the first step toward earning three free continuing professional education (CPE) credits, please visit <http://isaca.brighttalk.com>.

## Academic Research Update

The Academic Research web page, [www.isaca.org/academicresearch](http://www.isaca.org/academicresearch), provides access to academic surveys. The “Determinants of Information Systems Development Project Escalation” survey from the University of Houston is posted for feedback through March. Visit [www.isaca.org/academicresearch](http://www.isaca.org/academicresearch) often to participate in the latest research.

## Calendar of Events

Dates of conferences/events are indicated in **RED**; other dates and deadlines are indicated in **BLACK**.

### March

- 1-2 March ..... **Information Security and Risk Management Conference, Bogota, Colombia**
- 6-7 March ..... **Oceania Leadership Conference, Perth, Australia**
- 11 March.....Deadline for contributions to *COBIT® Focus*, volume 2, 2010
- 17 March.....Early-bird registration deadline for Training Week, Charlotte, North Carolina, USA
- 18 March.....Deadline to submit Award Nominations
- 20-21 March ..... **Europe/Africa Leadership Conference, Budapest, Hungary**
- 21-24 March ..... **EuroCACS<sup>SM</sup>, Budapest, Hungary**
- 22 March.....Deadline for contributions to volume 4, 2010, *ISACA Journal*
- 22-26 March ..... **Training Week, Dallas, Texas, USA**
- 23 March..... **ISACA® e-Symposium**
- 31 March.....Deadline to return 2009 tax information packet to ISACA International Headquarters
- 31 March.....Early-bird registration deadline for International Conference, Cancun, Mexico

### April

- 1 April.....CRISC grandfathering opens
- 7 April.....Final Registration deadline for the June 2010 CISA/CISM/CGEIT exams
- 17-18 April ..... **North America Leadership Conference, Chicago, Illinois, USA**
- 18-22 April 2010... **North America CACS, Chicago, Illinois, USA**
- 27 April..... **ISACA e-Symposium**
- 30 April.....Purge of nonrenewed members

### May

- 20 May .....Deadline for contributions to volume 5, 2010, *ISACA Journal*
- 24-28 May ..... **Training Week, Charlotte, North Carolina, USA**

### DID YOU KNOW...

The 2009 K. Wayne Snipes chapter award winners were recently announced. Go to [www.isaca.org/snipes](http://www.isaca.org/snipes) to view all regional and worldwide winners.

**THE ORANGE COUNTY CHAPTER OF ISACA**

**TUESDAY APRIL 6, 2010**  
**4:00 – 6:00 PM (CHECK-IN AT 3:30)**  
**Dinner – 4:00 PM**

**Enterprise Data Protection – Understanding Your Options and Strategies**

**Speaker: Ulf T. Mattson, Protegrity Corporation**

Payments made at the door:  
Members/Affiliate Organizations - \$30  
Non-Members - \$35  
Students and Professors - \$10 (First time FREE but reservations are still required)  
Make checks payable to Orange County Chapter ISACA

To register for this meeting, please visit us at [www.isacaoc.org](http://www.isacaoc.org) to register online. The registration tab is on the left. You will receive an e-mail confirmation.

**Payment in Advance Receipt Deadline is March 26, 2010**

**Payments can be made on the day of the meeting. We regret we cannot accept credit card or late payments.**



**20 City Boulevard West  
Orange, CA 92868  
(714) 769-1515**

**Directions to Dave & Buster's, Orange/ Orange County Chapter Meeting:**

From South OC. Take 5 N toward Los Angeles. Exit CHAPMAN AVE. and go W. Turn LEFT at THE CITY DRIVE and turn RIGHT into THE BLOCK AT ORANGE.

From Los Angeles. Take 5 S toward Santa Ana. Take the CHAPMAN AVE exit. Stay right toward THE CITY DRIVE. Turn LEFT at THE CITY DRIVE and turn RIGHT into THE BLOCK AT ORANGE.

