



INFORANGE

THE NEWSLETTER FOR THE ORANGE COUNTY CHAPTER OF ISACA

DINNER SEMINAR (2 CPES)

THE TURNIP ROSE

TUESDAY SEPTEMBER 1, 2009

4:00 – 6:00 PM

REGISTRATION BEGINS: 3:30 PM

Topic: Considerations for the IT Auditor During an Economic Crisis

The challenges that must be addressed by companies during this global recession are unprecedented. Profitable and unprofitable companies alike are making major adjustments to their products, processes, people and assets to weather this economic storm and outpace their competition. As companies delay projects, cut costs, and reduce headcount, IT auditors must understand the corresponding risks and be prepared to adjust their audit plans to protect their organizations and add additional value during their audits.

IT auditors are uniquely positioned to excel during these difficult times. This presentation will discuss the top IT risks that auditors should address during this economic crisis, as well as techniques for increasing the perceived value of IT audits within your organization.

Our Speaker: Jim Chergey, Principal, Enterprise Risk Services, Deloitte & Touche



Jim is currently a Principal at Deloitte & Touche. Jim has more than 12 years of internal controls auditing and consulting experience. He specializes in the evaluation of ERP systems. As a result of his work, he leads the Pacific Southwest region's SAP audit team. He provides information technology, business process, Sarbanes-Oxley readiness, and data analysis services. Jim developed and delivered audit courses for the Institute of Internal Auditors (IIA) and Deloitte & Touche. He frequently presents internal controls audit courses and seminars for the IIA, ISACA, Americas' SAP Users' Group, Deloitte & Touche, and Wellesley Information Systems.

In this issue...

September 1, 2009 Topic	1
September 1, 2009 Speaker	1
New Members	2
Event Calendar (note changes)	2
President's Corner	3
Announcements	4
Chapter Survey	5
2009 – 2010 Board of Directors	6
An Excerpt from the Expressline	7
Map & Directions to Turnip Rose	8

**We will be meeting at the Turnip Rose
Check in begins at 3:30 PM**

To register for this meeting, please visit our website Hisacaoc.org Hand register directly online!

You may also send an e-mail to 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

WELCOME NEW MEMBERS!

New Members

Pauline Ang
Gwen Braman
Joseph Michael Como, Jr.
Michael Creen
Scott Dowd
Mike Deriso
Nola Edwards
Robin Eric Fredericksen
Henry Jenkins
Suzanne Kampa
Dar Manarang
Robert Reeves
Kerry Ruhl
Cornel Ruston
Shanna Sissel
Tritia Smildzins
Jennifer Terrell

Transfers to our Chapter

Mayumi Mascenik

Orange County Chapter Event Calendar

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

<u>Date</u>	<u>Type</u>	<u>Location</u>
Sept 1	Dinner – Considerations for the IT Auditor During an Economic Crisis	Turnip Rose
Oct 6	Lunch	Irvine
Nov 3	Joint Dinner with IIA Orange County	D&B, Irvine

President's Corner



Dear Members,

Welcome to an exciting new year! Thank you for entrusting me and our team to lead our chapter as it is a great honor to follow in the footsteps of the prior board who accomplished so much for the organization. My deepest appreciation goes out to each and every one of you that has contributed over the years to grow ISACA to the size it is today. There are a lot of people that have made a difference and I am excited that this year's board is ready to continue with this chapter's legacy. We have many exciting events in store and our focus this year is, once again, to invest in our Membership and to continue to provide high quality educational programs for our constituents.

I hope all of you are enjoying your summer. Our new board has been busy preparing for the upcoming year. One of our first orders of business was to attend the LA Chapter's 40th Anniversary dinner. It was quite amazing and inspiring to hear the original members of ISACA talk about how the organization was founded in Los Angeles 40 years ago.

Additionally, I am happy to report that our chapter received the President's Award at the International ISACA Conference held in July 2009 in Los Angeles for having the most members outside of the host chapter to attend the Conference. We will receive a plaque from ISACA International in recognition of this feat. Moreover, the Chairman of the Membership Board of ISACA International bestowed a letter of recognition to Patty Schell (our Past President) for her tireless contribution to our Chapter.

In more news, we have recently advanced our technology presence at the local Chapter level. First we launched our new website in May. And now, we created a LinkedIn group to allow our members to network and to keep apprised of ISACA's activities. We are encouraging our members to use our new registration process directly through our website. So, please register for all future events by logging onto our website at www.isacaoc.org

As a personal update I am working in hot and humid Miami right during the hurricane season! For those of you that know me well, I always seem to have some form of adventure associated with my work so this is just par for the course for me. In fact, I always enjoy a challenge—it keeps things exciting!

Our 1st meeting to kick off the new-year is almost here! We are very fortunate to have **Jim Chergey from Deloitte & Touche** to begin the speaker series on **September 1st at 4:00PM at the Turnip Rose** and he will be talking to us about *Considerations for the IT Auditor During an Economic Crisis*. I am excited to hear about this timely topic. Make sure you register for our event (online, of course!) as soon as possible.

Lastly, ISACA International is promoting new membership, so now is the time to tell your friends and colleagues to come join us. Any individual joining ISACA between August 7 and December 31, 2009 will only need to pay the association and chapter dues relating to 2010 (i.e., the dues for the period until 31 December 2009 will be waived).

I encourage you to get involved with our Chapter, to participate and volunteer your time and ideas and give back to our profession. We are always looking to tap the enormous talent in our membership.

Best Regards,

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

ANNOUNCEMENTS



Innovation. Be a part of IT.

Your chapter created a members only group on LinkedIn.

<http://www.linkedin.com/groups?gid=2111216>

Welcome to the new *ISACA Orange County* LinkedIn group. This group is designed to allow all current members to join the *ISACA Orange County* LinkedIn group to use the forum for open discussion and to connect with other members. The group will be administered by the ISACA OC membership chair; however, it is your responsibility to control your privacy setting in such a way that you allow or prevent other members from seeing and connecting to you.

We hope you enjoy membership in this group. The intent is to create an ISACA OC Alumni for as long as the group is able to stay active. If you move and leave the ISACA OC chapter and retain your ISACA membership, you will still be able to stay active in this group and *remain connected* with your friends and colleagues.

This is a new group and is administered in a not-for-profit and volunteer manner so please bear with us if there are short delays in responses.

Finally, while there is not a full-time monitor, anyone posting inappropriate posts or starting inappropriate discussions will be removed from the group without the opportunity for appeal. This group is for active and professional networking and sharing of valuable 'On-Topic' information.

I look forward to connecting with you all.

Jason James, Membership Chair

December 2009 CISA, CISM and CGEIT Exams

Early registration deadline - August 19, 2009
Final registration deadline - September 23, 2009
Exam date - December 12, 2009

Exam preparation and online review courses directly from ISACA:
[Hwww.isaca.org/bookstoreH](http://www.isaca.org/bookstore) -- find out more about ISACA's exam preparation materials.
[Hwww.isaca.org/elearningH](http://www.isaca.org/elearning) -- learn more about online exam review courses.



ISACA OC Chapter members! We need your Input by **8.28.09**

A few weeks ago we requested you participate in a brief survey regarding programs/ presentation topics that YOU are interested in. The purpose of this survey is to help us bring the programs that meet the expectations of our chapter.

If you have already responded to the survey, we greatly appreciate your participation. If you have not yet completed the survey, there is still time until 8/28/2009. Please follow the link below to provide your valuable input:

http://www.surveymonkey.com/s.aspx?sm=2pfhIhB_2bb6tMZ3Vh5xMAAg_3d_3d

Best Regards,
Chetan Trivedi

Programs Chair

&

Jason James

Membership Chair

So far, here's what our members who have completed the survey are saying about their general interests:

Very Interested

Enterprise IT Risk Management Strategies	56.7%
Fraud Investigation Methodology	52.6%
Data analysis and continuous controls auditing	46.6%
Rolling out an effective IT governance strategies	44.8%

We want to gather more information from far and wide. If you have not responded, please share your input by the extended closing date!

2009 – 2010 ISACA Orange County Board

Chapter Officers

President

Kent Kieffer
Hpresident@isacaoc.org

Vice President

David Barton
Hvicepresident@isacaoc.org

Treasurer

David Suh
Htreasurer@isacaoc.org

Secretary

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Past President

Patty Schell

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An excerpt from the...

ExpressLine

A Monthly Newsletter for the Leadership of ISACA[®]



Research Update

BUILDING THE BUSINESS CASE FOR COBIT AND VAL IT: EXECUTIVE BRIEFING

This publication examines how IT and business management good practices (based on COBIT[®] 4.1 and Val IT[™]) enable an enterprise's operational, technical and IT-related business capabilities, and contribute to the enterprise business benefits. This publication is available as a complimentary download at www.isaca.org/downloads. Please visit www.isaca.org/deliverables for more information on this and other ISACA research.

SECURITY, AUDIT AND CONTROL FEATURES SAP ERP, 3RD EDITION

This update of the SAP publication in the Technical and Risk Management Reference Guide series is a practical how-to guide based on SAP ECC versions 5.0 and 6.0. However, most of the features and testing techniques described are also applicable to the earlier versions of SAP R/3, namely 4.6c and 4.7, which are also described in the first and second editions of this guide. The purpose of the third edition of this research is to update the current best practices and identify future trends in enterprise resource planning (ERP) risk and control. The objective is to enable audit, assurance, risk and security professionals (IT and non-IT) to evaluate risks and controls in existing ERP implementations and to facilitate the design and building of better practice controls into system upgrades and enhancements. The publication will be available later this month in the ISACA Bookstore, www.isaca.org/bookstore, and the third edition audit programs and ICQs will be posted soon as complimentary downloads at www.isaca.org/downloads.

INFORMATION SECURITY PROGRAM METRICS

This publication defines information security program metrics by identifying what constitutes meaningful and actionable metrics for managing information security. An international group of senior security practitioners has researched the best and most effective approaches to information security program metrics. This publication explores emerging metric concepts and enumerates practical approaches to better manage the increasingly complex security machinery through feedback mechanisms that can lead to effective security program management and guidance. The publication is scheduled to be available by the end of 2009.

UPCOMING ISACA RELEASES

- *Monitoring Internal Control Systems and IT Exposure Draft*
- *The Risk IT Framework*
- *The Risk IT Practitioner Guide*

Calendar of Events

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

August

- 7 August..... Advance 2010 dues accepted
- 12 August..... Early-bird registration deadline for Information Security and Risk Management Conference, Las Vegas, Nevada, USA
- 12 August..... Early-bird registration deadline for Latin America CACSSM, San Jose, Costa Rica
- 17-21 August **ISACA Training Week, Boston, Massachusetts, USA**
- 19 August..... Early-bird registration deadline for the December CISA, CISM and CGEIT exams
- 25 August..... **ISACA e-Symposium**

September

- 2 September Early-bird registration deadline for the IT Governance, Risk and Compliance Conference, Henderson, Nevada, USA
- 6-11 September..... **Oceania CACS, Canberra, ACT, Australia**
- 10 September Deadline for contributions to October's *COBIT Focus*
- 14-18 September **ISACA Training Week, Toronto, Ontario, Canada**
- 19-20 September Latin America Leadership Conference
- 20-23 September **Latin America CACS, San Jose, Costa Rica**
- 22 September Deadline for contributions to volume 1, 2010, of *ISACA Journal*
- 23 September Final registration deadline for the December CISA, CISM and CGEIT exams
- 28-30 September **Information Security and Risk Management Conference, Las Vegas, Nevada, USA**
- 30 September Early-bird registration deadline for the Information Security and Risk Management Conference, Amsterdam, The Netherlands

October

- 14-16 October..... **IT Governance, Risk and Compliance Conference, Henderson, Nevada, USA**

THE ORANGE COUNTY CHAPTER OF ISACA

TUESDAY SEPTEMBER 1, 2009

4:00 – 6:00 PM (CHECK-IN AT 3:30PM)

Dinner – 6:00PM

Presentation Topic: Considerations for the IT Auditor During an Economic Crisis

Speaker: Jim Chergey, Principal, Enterprise Risk Services, Deloitte & Touche

**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 to register online or send an email to 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.

Registration Deadline is August 28, 2009

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



**Orange County Conference Center
300 South Flower Street
City of Orange, CA 92868
(714) 978-7021
4:00pm Presentation
6:00 Dinner and Chapter Meeting**

Directions to The Turnip Rose/Orange County Chapter Meeting:

From the South OC. Take I-5 N towards Los Angeles. Take the CHAPMAN AVE exit. (The CHAPMAN near Anaheim Stadium, not the one in Fullerton!!) Turn right on CHAPMAN AVE. Turn RIGHT onto S FLOWER ST.

From Los Angeles. Take I-5 S towards Santa Ana. Take the THE CITY DR (Exit 107C) exit towards STATE COLLEGE BLVD. Turn RIGHT onto the City Drive South. Turn LEFT onto W CHAPMAN AVE. Turn RIGHT onto S FLOWER ST.

Go down a few blocks to the Orange County Conference Center on the right. The Turnip Rose is the name of the meeting room facility (the food is great!) There is plenty of parking at the rear of the complex.

