



# INFORANGE

THE NEWSLETTER FOR THE ORANGE COUNTY CHAPTER OF ISACA

LUNCH SEMINAR (ONE CPE)

McCORMICK & SCHMICK'S, IRVINE

TUESDAY MARCH 2, 2010

12:00 - 1:00 PM

REGISTRATION BEGINS: 11:30 AM

## Cloud Computing – Thunder and Lightning on Your Horizon?

Cloud computing helps increase employee productivity, reduce costs, and enhance competitive edge. By changing traditional software and hardware business models, cloud computing enhances information delivery when and where needed.

Several years ago we purchased software on CD-ROM and DVD media. Today we can choose to download software from the Internet or access software running outside the organization on Internet servers. In the past, individual applications ran in the Internet cloud. Now entire data centers are moving to the cloud, accessible by a wide range of users.

**Take Aways** In the session you'll...

- Discover why cloud computing is real - not just a catchy phrase.
- Find out why you can't stand on the sidelines.
- Learn the types of cloud computing platforms and capabilities.
- Find out how organizations are implementing cloud computing.
- Identify cloud computing challenges and ways to manage risks.

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**We will be meeting at McCormick & Schmick's  
Check in begins at 11:30 AM**

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

### Our Speaker: Jim Kelton, Altius IT



Jim Kelton is a leading info. technology consultant with 30 yrs. management and technical experience. For the past 15 yrs. Mr. Kelton served as Managing Principal of Altius IT, a southern CA based security audit and security consulting firm. Recently, Mr. Kelton has been elected to the Board of Directors of the International Association of Professional Security Consultants. He is past President of NetTeCH, a nationwide association of IT related companies and past President of the Association of Professional Consultants. He is a frequent expert commentator and appears on nationwide tv including *MSNBC*.

## WELCOME NEW MEMBERS!

### New Members

*Nathan Chao*  
*Nanako Hallowell*  
*Elizabeth Ann Hough*  
*Taro Ikeda*  
*Ralph Rigor Inigo*  
*Joseph Michael Maloney, Jr.*  
*Suzanne Rispoli*  
*Tyson Thomas*

### Transfers to our Chapter

*Bert Wai Hon Chan*  
*Analida Chen-Safavieh.*  
*Adolfo Oyarzabal*  
*David Phung*  
*Christian Joy Arceno Say*  
*Walter Williams*  
*Jing Xin Zhang*

## 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>
<b>Mar. 2,</b> Tue. Check-in 11:30	Lunch – Cloud Computing – Thunder and Lightening on Your Horizon?	<b>McCormick &amp; Schmick's, Irvine</b>
<b>Apr. 6,</b> Tue. Check-in 3:30	Dinner - Ulf Matteson, CTO Protegrity	Dave & Busters, Orange
<b>May 4,</b> Tue. Check-in 11:30	Lunch – TBD	<b>McCormick &amp; Schmick's, Irvine</b>
<b>June 1,</b> Tue. Check-in 3:30	Dinner – Richard Kasarino and Annual ISACA-OC Board Elections	TBD

## President's Corner



Dear Members,

We held a very successful full-day seminar on February 2<sup>nd</sup> and were happy to see such a good turnout in a difficult economy. We are thankful for each of our educational presenters including: Kaizer Cooper and Josh Theimer from Ernst & Young, Anand Bhakta from SAS, Dave Chennault and Chuck Strain who co-wrote *Sharepoint Deployment and Governance using Cobit 4.1* and Marta Ruiz Alfaro, Independent ERP security expert. Each of these sessions provided in-depth training programs.

We are very excited to announce our upcoming luncheon meeting at **McCormick & Schmick's at 11:30AM on Tuesday, March 2<sup>nd</sup>** *Cloud Computing – Thunder and Lightening on Your Horizon*, **Jim Kelton**, Managing Director at Altius Information Technologies will join us to share his expertise on this hot and leading topic (additional information and ISACA White Paper can be found on our website, too).

Today's economy is tough. So, how do you compete in this tough market? You continue to invest in yourself: work on your skills, build your relationships and take on leadership roles. Keeping yourself competitive will not only be key to keeping your job but may get you to the next level. Education and networking opportunities afforded through ISACA are tools that help diversify your skills in these areas, for those of you that forgot to renew your membership for 2010, please renew and update your membership online now @ [www.isaca.org/renew](http://www.isaca.org/renew). ISACA Orange County Chapter is committed to helping you continue to build your technical and business skills at a nominal cost, so we encourage you to take advantage of these opportunities.

In preparation for our upcoming June Board Elections, I encourage you to think about getting involved with our Chapter Leadership team next year. I am in the process of appointing a nominating committee, which will collect names of Chapter members who are interested in running for a board position. Nominations begin April 1<sup>st</sup> and end May 1<sup>st</sup>. Taking part in this dynamic and energetic chapter can be a very rewarding experience, help with networking and demonstration of leadership skill and is definitely time well spent.

From our ISACA International headquarters, 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, and 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. Find more information at [www.isaca.org/crisc](http://www.isaca.org/crisc).

For those interested in obtaining a related certification, registration for the June 12, 2010, CISA, CISM and CGEIT exams is now 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 the 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). The final registration deadline is April 7, 2010. **Stay tuned for more information regarding our upcoming CISA Review Course in the Spring.**

Best Regards,

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

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## ANNOUNCEMENTS

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# I I A Orange County Chapter Fraud Event

On March 23<sup>rd</sup> and 24<sup>th</sup>, our event time is 8:30 – 5:00. Registration is 7:30 to 8:30.

### Day-1: Finding Fraud in Plain Sight

**Speaker:** Crazy Eddie - **Sam Antar** is a convicted felon and former CPA. As the CFO of Crazy Eddie, he helped Eddie Antar and other family members mastermind one of the largest securities frauds uncovered during the 1980s. Today, Sam Antar teaches government entities, including law enforcement and regulators, professionals, businesses, and students about white collar crime and how to catch corporate miscreants. In his White Collar Fraud Blog, Antar exposes “white collar crooks and their scams just for the fun of it.”

Antar will provide a detailed history of the Crazy Eddie fraud and lessons that can be learned from it to prevent similar crimes from happening again. In addition, he will teach about “finding fraud in plain sight” by careful analysis public company financial disclosures and “looking for patterns of inconsistency.”

Recently, Antar’s thorough analysis of Overstock.com’s financial reporting convinced the Securities and Exchange Commission to investigate the company for GAAP violations. Overstock.com was forced to restate its financial reports for the third time in three years due to GAAP violations exposed by Antar.

**Note: this event will be cancelled by 2/18/2010, if a minimum of 40 participants is not met.**

### Day-2: Managing the Business Risk of Fraud

**Guest speakers:** Mimi Justice, Partner, and Frank Stevens, Principal, both with Deloitte Financial Advisory Services LLP. The seminar will provide valuable information about how to design an effective fraud risk management program and how to conduct investigations. They will provide new guidance from the IIA, AICPA, and ACFE. You will take away leading practices and recommended steps to improve fraud risk management processes, including electronic arena prevention and detection.

- Mimi Justice has over 19 years experience working with clients and their counsel on forensic and litigation matters. Her industry experience includes life sciences, technology, semiconductor, telecommunications, aerospace, oil and gas, construction, entertainment, financial services, and consumer products.
- Frank Stevens has over 25 years experience in health & managed care operations. He is one of the organization’s health care industry specialists. His senior leadership and operations experience are valuable tools regarding managed care litigation; financial and operational improvement; turnaround and insolvency matters; M & A; due diligence and integration; financial modeling; forensic investigations; regulatory compliance; human resource issues; 3<sup>rd</sup> party administration; reinsurance; and workers’ compensation matters. Mr. Stevens has extensive experience conducting investigations-related regulatory compliance, fraud, and provides training for same.

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# Orange County Chapter Volunteers Sought

## ELECTIONS FAQs

### *What is the Orange County ISACA Board of Directors (BOD)?*

The BOD governs the Orange County Chapter. It consists of five Officers and four elective members. The five Officers are the **President, Vice President, Secretary, Treasurer, and Immediate Past President**. The four elective members have generally been the Directors of four of the Standing Committees: **Membership, Programs, Marketing & Communications, and Education & Certifications**.

### *When is the Board of Directors (BOD) elected? How long is a board member's term of office?*

The BOD is elected each year at the Annual General Meeting (AGM) scheduled for June 1, 2010. Their term of office begins on July 1 and continues until the end of the administrative year, June 30. Each Officer and Director shall serve no more than two consecutive years in the same office.

### *Are there any requirements to be an officer?*

Only regular members in good standing (e.g., active membership of the OC chapter) can run for office. Generally, Officers are most successful when they have some experience with our Board Activities (e.g., committee member, volunteer, etc.). Officers direct our Chapter activities. Thus, it is important for them to be familiar with the dynamics of our Chapter in addition to understanding our relationship with ISACA International.

### *Who may vote in the chapter election?*

We always welcome members of affiliate organizations (i.e. IIA and ISSA) as well as members from other chapters to participate our meetings in order to earn CPE or network. However, only members of the Orange County Chapter are eligible to vote in the chapter election held during the AGM. Members must be present at the AGM to vote and membership in the Orange County Chapter must be verifiable at the time of the election.

### *What is the nomination process?*

The President, subject to the approval of the board appoints three individuals to the Nominations Committee. The Nominations Committee seeks BOD candidates for the coming year who are willing and able to lead our Chapter. The Nominations Committee assembles the candidate 'slate' which should include at least one candidate for each seat on the BOD. We publish the candidate 'slate' on the web site and newsletter so the membership can become familiar with who is running for the various positions on the BOD. At the end of the administrative year, the Chapter conducts its AGM and elections.

### *When do nominations begin? What do I need to do?*

Starting April 1 through May 1, our Secretary ([secretary@isacaoc.org](mailto:secretary@isacaoc.org)) collects names of interested individuals (provide your name, email and phone number). The Nominations Committee reviews the list of interested parties and contacts them as well as, other targeted members of our Chapter to ensure we have at least one eligible candidate per seat. The Nominating Committee confirms the nominations and at that point, candidates are required to submit a short bio and a "head and shoulders" photo so we may provide some information to the membership regarding their candidacy. These are due May 10 to [secretary@isacaoc.org](mailto:secretary@isacaoc.org).

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## ELECTIONS FAQs, cont.

### *How can I get involved?*

Several appointed committees help carry out various activities of our Chapter and support the BOD. Any member may get involved by volunteering for a committee. Available committees include education, academic relations, logistics, corporate sponsorship, webmaster, job posting & publicity, newsletter editor, audit and special projects. If you are interested in any of these committees, please submit your name, email and phone number to [secretary@isacaoc.org](mailto:secretary@isacaoc.org) by May 1.

If you have any other questions, please do not hesitate to contact any BOD member.

### **Good Luck!**

To encourage you to get involved in our Chapter Leadership roles, below we summarize the activities performed by our Officers, Directors and selected Committees. For more information please refer to our bylaws published on our website at [www.isacaoc.org](http://www.isacaoc.org). Submit nominations to our Secretary at [secretary@isacaoc.org](mailto:secretary@isacaoc.org) **from March 1<sup>st</sup> through by May 1<sup>st</sup>**. Remember only members who are present at the AGM on June 1 may vote.

## Cloud Computing Abstract

### An ISACA Emerging Technology White Paper

### Cloud Computing: Business Benefits With Security, Governance and Assurance Perspectives

Globalization and recent economic pressures have resulted in increased requirements for the availability, scalability and efficiency of enterprise information technology (IT) solutions. A broad base of business leaders has become increasingly interested in the costs and the underlying technology used to deliver such solutions because of their growing impact on the bottom line. Many parties claim that "cloud computing" can help enterprises meet the increased requirements of lower total cost of ownership (TCO), higher return on investment (ROI), increased efficiency, dynamic provisioning and utility-like pay-as-you-go services. However, many IT professionals are citing the increased risks associated with trusting information assets to the cloud as something that must be clearly understood and managed by relevant stakeholders. This paper clarifies what cloud computing is, identifies the services offered in the cloud, and also examines potential business benefits, risks and assurance considerations.

Find the white paper at [www.isaca.org](http://www.isaca.org) and additional resources related to cloud computing at [www.isaca.org/cloudcomputingresources](http://www.isaca.org/cloudcomputingresources).



*Jane and Gwen trading secrets and preparing conference binders!*



*Happy board members are productive board members!*

*Thanks Kent, Luis, Sal and Chetan!!*



## 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).

## ISACA Volunteers Sought

Volunteer now to participate on an ISACA task force, subcommittee, committee or board for the 2010-2011 term. The deadline for applying is 25 February 2010.

The ISACA volunteer application is available at [www.isaca.org/participate](http://www.isaca.org/participate).

## Distance Learning Update

### Exclusive CACS Conference Live Capture Series

Top ISACA educational sessions have been bundled into three areas of focus: security, governance and audit. This will make it easy for interested members to find and register for the programs that are the most beneficial to them. Each series includes three live, recorded sessions from ISACA's North America and European Computer Audit, Control and Security (CACS<sup>SM</sup>) conferences. The series are worth 4.5 CPE credits and are offered to members for \$115. Information and details about each series is available at the ISACA e-Learning Campus ([www.isaca.org/elearning](http://www.isaca.org/elearning)).

### DID YOU KNOW...

There are now more than 350 ISACA and third-party books available online to members free-of-charge from the ISACA eLibrary. For details, please visit

## Calendar of Events

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

### February

- 10 February ..... Early-bird registration deadline for North America CACS, Chicago, Illinois, USA
- 10 February ..... Early-bird registration deadline for the June 2010 CISA/CISM/CGEIT exams
- 20-21 February ..... **Asia Leadership Conference**, Mumbai, India
- 22-23 February ..... **Asia-Pacific CACS**, Mumbai, India
- 23 February ..... **ISACA e-Symposium**
- 25 February ..... Deadline for ISACA volunteer applications

### 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
- 20-21 March ..... **Europe/Africa Leadership Conference**, Budapest, Hungary
- 21-24 March ..... **EuroCACS Conference**, 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

### April

- 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**

### FEBRUARY E-SYMPOSIUM

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

All e-symposia are recorded and archived for viewing on demand. Archived events are available for a period of 12 months. For more information, please visit [www.isaca.org/elearning](http://www.isaca.org/elearning).

THE ORANGE COUNTY CHAPTER OF ISACA

**TUESDAY MARCH 2, 2010**  
**12:00 – 1:00 PM (CHECK-IN AT 11:30)**  
**Lunch – 12:00 PM**

**Cloud Computing – Thunder and Lightening on Your Horizon?**

**Speaker: Jim Kelton, Altius IT**

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.

**Registration Deadline is February 26, 2010**

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



2000 Main Street  
Irvine, CA 92614  
(949) 756-0505

**Directions to McCormick & Schmick's/ Orange County Chapter Meeting:**

From South OC. Take 405 N toward Los Angeles. Take the MACARTHUR AVE exit. Stay right at exit and turn RIGHT onto MAIN ST.

From Los Angeles. Take 405 S toward Irvine. Take the MACARTHUR AVE exit. Stay right toward MAIN ST. Turn RIGHT onto Main Street.

Go two blocks and McCormick & Schmick's is on the right at Gillette. It is a restaurant with meeting rooms (the food is great!) There is plenty of parking in the structure to the left of the restaurant.

