

SEPTEMBER 2009

www.cnyisaca.org



ISACA-CNY Chapter Meeting

About the Speaker/Program

“Software-as-a-Service”

PRESENTER

Andrew Sussman,
Cavalry Solutions

DATE

September 24, 2009

TIME

Registration: 10:00 AM
Program: 10:30 - 12:00 PM
Lunch/Networking: 12:00 - 1:00 PM

COST

Members: \$20 Non-Members: \$25

LOCATION

Jake Hafner's Restaurant
5224 West Taft Road
North Syracuse, NY 13212
(See directions on page 2)

Lunch Buffet includes:

Tossed Green Salad
Rigatoni DeLucca
Sirloin Beef Tips over Noodles
Assorted Rolls
Coffee, Tea, Soda

PRE-REGISTER

by September 18, 2009

Contact Dan Viggiano at (315) 366-3227 or
dviggiano@AllianceBankNA.com

Andrew is educated as a lawyer, trained as a businessman, and experienced as a problem solver.

Andrew began his career as a lawyer in a large, national law firm, where he ran the Technology Group, representing entrepreneurial and high-growth companies as well as representing large institutions with technology deals. Andrew was then a senior development executive and General Counsel for the Pyramid Companies and for Destiny USA, a multi-billion dollar tourism and economic and real estate development project in central New York. He led the design and then successfully executed the innovative \$1 billion financing structure for the project, which consisted of CMBS debt, mezzanine debt, construction financing and taxable and tax-exempt municipal bond financing, including the first ever issuance of "Green Bonds". Andrew also was responsible for various acquisitions, financings, management of complex litigation and the structuring of an LBO.

Currently, he is the President of Cavalry Solutions Inc., a developer of web based risk assessment managing member of a specialized professional services firm, assisting companies with strategic, financial and technology matters.

Cavalry's Information Assurance, Regulatory Compliance and Financial Services horizontal core competencies support its vertical markets in the Financial Service (Banking and Credit Unions) and Education (Higher Education and K-12) industries. Delivering projects ranging from audits and assessments to policy development and review services, Cavalry Group prides itself in its ability to meet and exceed each client's expectations.

*This program provides you
with 1.5 CPEs*

Directions to Jake Hafner's Restaurant & Tavern

5224 West Taft Road
 North Syracuse, NY 13212
 Web site: www.hafnersrestaurant.com
 Phone #: (315) 458-5108

Directions:

I-81 from the South

- Take Rt. 81 North to Taft Road Exit.
- Turn Left at light onto Taft Road.
- Continue straight approximately 1.4 miles.
- Hafner's is located on your left

I-81 from the North

- Take Rt. 481 South.
- Merge onto I-81 S via EXIT 9S toward Syracuse
- Take the TAFT RD exit #28- toward N Syracuse
- Turn RIGHT onto E Taft RD
- Continue straight approximately 1.4 miles
- Hafner's is located on your left

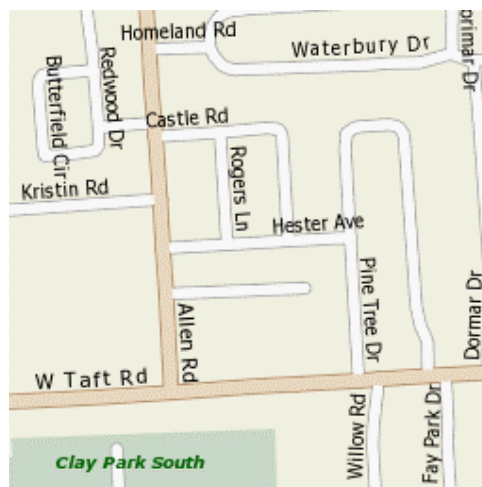
NYS Thruway from the East

- Take I-90 West towards Syracuse
- Merge onto I-481 N via I-90 Exit 34A
- Take Rt. 481 South.
- Merge onto I-81 S via EXIT 9S toward Syracuse
- Take the Taft RD exit #28- toward N Syracuse.
- Turn RIGHT onto E Taft RD
- Continue straight approximately 1.4 miles
- Hafner's is located on your left

NYS Thruway from the West

- Take I-90 West towards Syracuse
- Take the Electronics PKWY exit, EXIT 37, toward Syracuse
- Take the Electronics PARK ramp toward Henry Clay Blvd
- Merge onto Electronics PKWY/CR-148 N
- Turn Right onto Hopkins RD/CR-148
- Turn Left onto Buckley RD/CR-48
- Turn Right onto W Taft RD/CR-48
- Continue straight approximately 0.2 miles
- Hafner's is located on your right

Map:



Active Board Members – Contact Information

President	Dan Viggiano Jr., CISA	Dviggiano@alliancebankna.com
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Secretary	Kathleen Wojslaw, CISA	wojslaw@att.net
Treasurer	Jim MacLachlan, CISA, CFSA, CIA	jrmaclac@syr.edu
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Website Coordinator	Dan Viggiano Jr., CISA	Dviggiano@alliancebankna.com
Board Member	Shawn O'Reilly, CISM, CISA	oreillys@upstate.edu
Immediate Past President	Stephen Klingaman, CISA	klingasr@morrisville.edu

Yak Ngi's Reminders...

- As the 2009-2010 year begins, I would like to welcome this year's Chapter Support Committee representatives. This committee, under ISACA's new volunteer structure, will work with chapters as the Membership Board had in the past, including organizing and facilitating regional Leadership Conferences. As a chapter officer, you are encouraged to contact the representative in your region with any questions or concerns you have. The 2009-2010 Chapter Support Committee, by region, includes Frank Yam and me from Asia; Maria Ines Garcia Traversa from Latin America; Bob Newbould and Gordon Micallef from Europe/Africa; Thomas Phelps, Patricia Goh and John Pouey from North America; and Glen McMurtrie from Oceania. I would also like to thank Susanna Chiu, Nickson Choo, Elisabeth Antonsson, Mike Hughes, Michael Field and Michel Lambert for their service to the Membership Board over the past several years. Many of these individuals will now be serving on the newly created Membership Growth and Retention Committee.
- An update on ISACA's web site development project is posted in the Chapter Leader area of the web site, www.isaca.org/chapadmin, and updated every few months. Thank you to all who have been participating in chapter leader surveys, focus groups and leadership discussions to ensure that the new site's capabilities are on target with the needs of the chapters.
- Each year around September, an updated *Chapter Administration Manual* is sent to the president and secretary of every chapter. The manual contains in-depth reference materials for running a chapter. Due to the ongoing ISACA web site redesign project and other upcoming changes, the *Chapter Administration Manual* will not be updated in 2009. Please continue to use the 2008-2009 manual that was provided to your chapter last year. An electronic version of the manual is also available on the chapter leader area of the ISACA web site at www.isaca.org/chapadmin.



Chuah Yak Ngi
Chair, Chapter Support
Committee

Research Update

The Risk IT Framework and The Risk IT Practitioner Guide

The Risk IT Framework fills the gap between generic risk management frameworks and detailed (primarily security-related) IT risk management frameworks. It provides an end-to-end, comprehensive view of all risks related to the use of IT and a similarly thorough treatment of risk management, from the tone and culture at the top to operational issues. Risk IT: Based on COBIT® enables enterprises to understand and manage all significant IT risk types, building upon the existing risk-related components within the current ISACA frameworks of COBIT® and Val IT™. *The Risk IT Practitioner Guide* contains practical, detailed guidance on how to accomplish some of the key activities described in *The Risk IT Framework*.

These publications are scheduled to be available soon in the ISACA Bookstore, www.isaca.org/bookstore. *The Risk IT Framework* is scheduled to be available soon as a complimentary PDF for ISACA members and nonmembers at www.isaca.org/downloads. *The Risk IT Practitioner Guide* and tool kit will also be available as complimentary downloads for ISACA members at www.isaca.org/downloads.

Security, Audit and Control Features SAP® ERP, 3rd Edition

This practical how-to guide is based on SAP ECC versions 5.0 and 6.0, but is also applicable to earlier versions 4.6c and 4.7. 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 is available in the ISACA Bookstore, www.isaca.org/bookstore, and the third edition audit programs and internal control questionnaires (ICQs) are posted for complimentary downloads for members at www.isaca.org/downloads.

COBIT and Application Controls: A Management Guide

The publication is structured based on the life cycle of application systems—implementation, operation and maintenance—and provides assurance on application controls. While the concepts have been structured along this life cycle, the concepts apply equally to both new and existing legacy application systems. *COBIT® and Application Controls* is available in the ISACA Bookstore, www.isaca.org/bookstore, and as a complimentary PDF download for ISACA members at www.isaca.org/downloads.

Upcoming ISACA Releases

- Guide to Successfully Implementing, Continuously Improving and Sustaining IT Governance* (an update of the *IT Governance Implementation Guide, 2nd Edition*)
- Security, Audit and Control Features Oracle® Database, 3rd Edition* ■

Conference Spotlight

Information Security and Risk Management Conference

9-11 November 2009

Amsterdam, The Netherlands

Attendees can immerse themselves in an environment that stimulates learning and provides networking opportunities with an unmatched group of peers at the Information Security and Risk Management Conference. This conference is an adaptation of the Network Security Conference and the Information Security Management Conference, combining elements of each to be an all-encompassing security event. The content-rich sessions explore and discuss new research from ISACA, including the Business Model for Information Security and Risk IT. Plus, this year, the Information Security Management Forum is integrated into the conference, featured as special, interactive sessions throughout the conference streams. Attendees can earn up to 32 continuing professional education (CPE) hours—18 for attending the conference and seven for each day of the optional preconference workshops. For more information on this conference or to register, please visit www.isaca.org/isrmc.

Future Conferences and Training Weeks

Upcoming events are noted in the Calendar of Events. Events to keep in mind for early 2010 include:

- 21-24 March 2010—European Computer Audit, Control and Security (EuroCACSSM) Conference, Budapest, Hungary
- 22-26 March 2010—ISACA[®] Training Week, Dallas, Texas, USA ■

Translation Update

The Spanish translation of COBIT[®] 4.1 is now available on the ISACA web site. To view the translation, please go to any of these links www.isaca.org/espanol, www.isaca.org/obtain_cobit and www.isaca.org/downloads.

For COBIT 4.1 in other languages, please visit www.isaca.org/downloads.

ISACA thanks Roberto Soriano Domenech, CISA, CISM, COBIT-F, president of the ISACA Valencia Chapter, for this translation, and Alexander Zapata Lenis, CISA, CGEIT, from the Mexico City Chapter, for his assistance in the Spanish translation review. ■

Bookstore Update

The ISACA Bookstore's newest titles include:

- *Accounting Information Systems: Controls and Processes*
- *A Practical Guide to IBM i and i5/OS Security and Compliance*
- *Build Your Own Security Lab*
- *Business Resumption Planning, 2nd Edition*
- *COBIT and Application Controls: A Management Guide**
- *COBIT User Guide for Service Managers**
- *Hacking Exposed: Network Security Secrets & Solutions, 6th Edition*
- *Leading IT Projects: The IT Manager Guide*

Calendar of Events

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

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
- 29 September..... **ISACA e-Symposium**
- 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

November

- 2-6 November..... **ISACA Training Week**, San Francisco, California, USA
- 9-11 November..... **Information Security and Risk Management Conference**, Amsterdam, The Netherlands

- *NMAP Network Scanning: The Official NMAP Project Guide to Network Discovery and Security Scanning*
 - *Sarbanes-Oxley Section 404 Implementation Toolkit*
 - *Security Audit and Control Features SAP ERP, 3rd Edition**
 - *Val IT Mapping: Mapping Val IT 2.0 to MSP, PRINCE2 and ITIL V3**
- (* Published by ISACA)

Complete descriptions of ISACA's newest titles are available at www.isaca.org/newbooks. Other titles are available at www.isaca.org/bookstore. Contact the Bookstore at bookstore@isaca.org or +1.847.660.5650. ■



Member Benefit of the Month: ISACA Career Centre

The ISACA Career Centre is dedicated exclusively to information systems audit, control, security and assurance professionals, and it is free for job seekers. The résumé/CV posting and e-mail notification services are reserved for ISACA members only. The ISACA Career Centre is available at www.isaca.org/careercentre. ■

Distance Learning Update

September e-Symposium

The September ISACA® e-Symposium is scheduled for Tuesday, 29 September 2009. To register for the September e-Symposium 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.

ISACA e-Learning Campus

The CISA® Online Review Course is available on the ISACA® e-Learning Campus. This interactive, web-based course was developed to provide Certified Information Systems Auditor™ (CISA®) exam candidates and ISACA members with an efficient and cost-effective tool for exam preparation and performing information systems audits and reviews. For more information, please visit www.isaca.org/elearning.

EuroCACS and North America CACS Online

ISACA has created a webcast library from outstanding sessions recorded at the March 2009 EuroCACSSM conference and the May 2009 North America CACSSM conference. Viewers can earn 1.5 CPEs by purchasing and completing each of the online sessions. Discounted pricing is available exclusively to ISACA members. For more information or to register, please visit www.isaca.org/elearning. ■

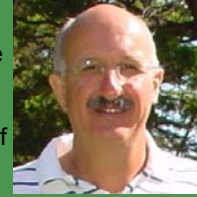
Did You Know...

There are incentive programs available to chapters for the ISACA Career Centre and CISA Online Review Course. These programs are designed to enhance the services offered to constituents while providing financial benefits to chapters for their marketing efforts. For further details, please review pages 98-99 of the 2008-2009 Chapter Administration Manual (www.isaca.org/chapadmin). ■

Chapter Leader Q&A

Alberto E. Orgeira, CISA, CGEIT
Immediate Past President and Academic Relations Coordinator, Buenos Aires Chapter

Q: How did you first hear about ISACA?



A: I heard about ISACA from one of my colleagues, I believe. The bank where I have been working for more than 20 years was one of the first meeting points of the Buenos Aires Chapter.

Undoubtedly, word of mouth, recommendations and references from colleagues continue to be a frequent way to learn about and get acquainted with ISACA.

Q: If you could travel to anywhere in the world and stay for one month, where would you most like to go?

A: I usually choose Europe as my favorite destination. But, I would like to visit China. I am very interested in the Chinese culture, its historical development, and its scale and potential. I believe that China will soon be a main player in Latin American business.

Q: What activities or plans is your chapter working on this year about which you are especially excited?

A: The chapter's board summoned all former presidents to collaborate in the development of a master strategic plan to be carried out over many years. We have all agreed to participate, and we are working with enthusiasm.

The chapter is going through a difficult year as a result of the international financial crisis and its effects on local companies and their training budgets. However, the chapter is making every effort to maintain its traditional training program as well as provide new content to the local market.

Q: What is the most important benefit you get from volunteering with your chapter?

A: The main benefit is definitely the continuous contact with the professional community. The exchange of experiences, ideas and contacts is very enriching. In my case, I have also improved my abilities as a teacher and speaker, and, above all, I have tailored my leadership style to manage a peer community. This is a challenge for me, and an area of great personal growth. In addition, I have made many good friends during my years of work on the Latin America CACSSM conference.

Q: What is your best piece of advice for other chapter presidents and/or academic relations coordinators?

A: The secret is to find a way to motivate and retain volunteers over time. There is not one right way to do this. How to do so depends on the personality and style of each leader, on the circumstances of each country and city, and on the generation factors of the chapter, among others. My advice is to motivate, motivate and keep motivating. Sometimes this involves trial and error, but you should never give up. ■

Certification Update

Quarterly Chapter Leader Certification Conference Call

The next quarterly chapter leader conference call will be held 23 September at 4:00 p.m. CST (Central Standard Time) and 24 September at 8:00 a.m. CST. E-mail reminders will be sent to chapter leaders as the dates draw near. The objective of these calls is to keep chapter leaders aware of current certification issues. The calls are archived on the web site at the following links: www.isaca.org/leadercisa, www.isaca.org/leadercism or www.isaca.org/leadercgeit.

July Certifications

In July 2009, 335 Certified Information Systems Auditor™ (CISA®), 146 Certified Information Security Manager® (CISM®) and 7 Certified in the Governance of Enterprise IT® (CGEIT®) candidates were awarded certification.

December Exam Registration and Changes

The final registration deadline for the 12 December 2009 CISA, CISM and CGEIT exams is 23 September 2009. To view details on the exams, please visit www.isaca.org/cisaboi, www.isaca.org/cismboi or www.isaca.org/cgeitboi.

Registration is available at www.isaca.org/examreg.

For those already registered, changes to registration information such as exam site or language, are free until 10 October 2009. US \$50 will be charged for all changes to exam registration information received between 10 October and 16 October 2009. No changes will be accepted after 16 October 2009. Please direct candidates to contact exam@isaca.org with any questions or change requests.

Candidates unable to take the exam may request a deferral of their registration fees to the next exam date. Deferral requests received on or before 16 October 2009 will be charged a US \$50 processing fee. From 17 October through 25 November 2009, a US \$100 fee will be charged. No deferrals will be accepted after 25 November 2009.

All exam registration and change deadlines are due by close of business at ISACA International Headquarters in Chicago, Illinois, USA: 5:00 p.m. CST.

Please direct candidates to www.isaca.org/examdefer for further information.

CISA, CISM and CGEIT Exam Study Materials

Please remind those preparing for the CISA and CISM exams of the all-new, completely revised CISA (www.isaca.org/cisabooks) and CISM (www.isaca.org/cismbooks) study aids available at the ISACA Bookstore. Depending on the publication, the latest editions are available in English, French, Italian, Japanese and/or Spanish.

A list of references of key publications and periodicals, cross-referenced by CGEIT domain, is available at www.isaca.org/cgeitreferences to assist candidates in study preparations for the CGEIT exam.

Applications for Certification

Since the release of the June exam results, a large number of applications have been received at ISACA International Headquarters. Please remind exam passers that they are not certified until they have submitted their application and received approval from ISACA International Headquarters.

There are some CISA and CISM exam passers from December 2004 who have not yet submitted their applications. Please encourage such members of your chapter to submit their applications if they meet all of the requirements. If they do not apply within five years of their exam date, their scores become invalid. Applications may be downloaded at www.isaca.org/cisaapp, www.isaca.org/cismapp or www.isaca.org/cgeitapp. ■

2009-2010 Chapter Support Committee

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