



2013 - 2014 Officers:

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A Year-End Message From Outgoing President



Hello ISACA KC chapter members. As the summer months quickly approach it means the end of one chapter year and the beginning of the next.

I am pleased to announce the slate of Officers for the 2013-2014 calendar year was approved by the members in attendance at the Annual Business Meeting. In addition, the proposed changes to the chapter bylaws were also approved.

I can't believe the last two years have passed by so quickly. During this time it was truly an honor to be your chapter President. I would like to thank the entire board as well as the chapter membership for all the support provided during my time as President. It was a pleasure working with you.

I feel good about the accomplishments of the board over the last two years, and believe the future of the chapter looks bright. As a board we strive to ensure that we exceed your expectations. Thanks to everyone who shared their feedback regarding things we can do to improve the chapter. This is a great chapter and everyone should be very proud of the way we represent ISACA and our professions.

Thanks for your continued membership and support of the Greater Kansas City chapter of ISACA.

Best Regards,
BJ Smith

A Welcome Message From Our New President



Fellow KC ISACA chapter members,

First, I want to thank BJ Smith (outgoing President) for serving the past two years as our President, and upholding the commitment of the Board to serving the needs of the members. I'm also happy to say that BJ won't be going far... he will continue to serve as a Director on the Board, filling the role of the 'Immediate Past President'.

As your incoming President, I appreciate the opportunity to continue down the well-established path of serving member needs through program offerings (e.g., chapter meetings, training seminars). I've served as Vice President for the past year plus, and was a member of the Programs Committee for about a year prior to that. In addition to the program offerings mentioned above, finding new ways to raise chapter awareness, and ultimately increase chapter membership, will also be a focus for us as an overall Board. I look forward to working with all of the Board members (incoming and returning) and having the opportunity to interact with as many of the chapter members as possible.

Thank you,
Dan Sterba

Upcoming Events

July 22 - 25, 2013

Training Week
Information Security
Essentials for IT Auditors
Seattle, Washington
<http://bit.ly/18ciX8I>

August 19 - 21, 2013

2013 Governance, Risk and
Control Conference, an IIA
and ISACA
Collaboration
Phoenix, Arizona
<http://bit.ly/18ciX8I>

August 21, 2013

Early Registration Deadline
for December Exams
Register at
[www.isaca.org/
Certification/Pages/Exam-
Registration.aspx](http://www.isaca.org/Certification/Pages/Exam-Registration.aspx)

August 22, 2013

Training Week
An Introduction to Privacy
and Data Protection
San Francisco, California
<http://bit.ly/18ciX8I>

September 7, 2013

CISA and CISM Exams
Registration is closed

September 9 - 12, 2013

Taking the Next Step:
Advancing Your Auditing
Skills
Boston, Massachusetts
<http://bit.ly/18ciX8I>

December 14, 2013

CISA, CISM, CGEIT and
CRISC Exams

2
CPEs

July Meeting Details

Delivering Innovation whilst Managing the Bottom Line Effectively

Date: July 18, 2013
Time: 11:30 AM - 12:00 Registration | 12:00 - 1:00 Lunch | 1:00 - 3:00 Program
Location: Lidia's Italy of KC | 101 West 22nd Street | Kansas City, MO 64108
CPE: 2 Credits. NOTE: *The actual CPE hours granted are dependent upon duration of the speaker's presentation and may differ from the advertised number of CPE hours.*
Price: \$35 members | \$50 guests | \$5 students
Menu: Insalata Caesar alla Lidia | The Pasta Trio | Biscotti Platters | Lidia's Blend coffee, soft Drinks, or tea
Registration: www.isaca-kc.org by Monday, July 15th.



Presentation Overview:

Innovation, growth, and accelerated delivery are the critical mandates that IT is having placed on it in 2013. Accelerated with the commoditization of technology, mobility everywhere, the availability of rapidly delivered Cloud services and business learning how to leverage "big data", IT has to balance the effective and cost efficient delivery of core services with the investment in innovation.

The effective delivery of technology in 2013 by leading organizations must effectively balance the delivery of IT enabled business with appropriate and balanced adherence to the overarching mandates of compliance balanced with an effective risk posture, privacy, security and delivery. These challenges will be discussed as IT moves from the "hero mentality" to a critical partner in the facilitation of IT enabled business.

Robert Stroud will discuss the evolution of technology and the convergence of mega trends on how the face of information technology is changing forever. He will discuss the impact on managing the Business of IT while innovating and taking into consideration the requirements for the effective management of governance, risk and compliance.

Speaker: Robert Stroud, CGEIT, CRISC, VP of Strategy & Innovation, CA Technologies

Rob is a strong advocate for the governance, security, risk and assurance communities working closely with the community to author, develop and communicate standards and best practices. Rob also advises organizations on their strategies to ensure they drive maximum business value from their investments in IT-enabled business governance. Following a four-year term as an ISACA International vice president, Rob served on the ISACA Strategic Advisory Council, and is currently serving as ISACA ISO Liaison sub-committee. Rob also served on the itSMF International Board as Treasurer and Director Audit, Standards and Compliance, the itSMF ISO liaisons to multiple working groups and spent multiple years on the board of the itSMF USA. An accomplished author and blogger, he also has contributed to multiple standards publications including COBIT 4.0, 4.1 and COBIT 5, Guidance for Basel II and several ISO standards. Rob served as an active member of the ITIL Update Project Board for ITIL 2011 and in various roles in the development of ITIL v3. Prior to joining CA Technologies, Rob spent more than 15 years in the finance industry successfully managing multiple initiatives in both IT and retail banking sectors related to security, service management and process governance.

The information presented and included in accompanying materials (if any) is of a general nature and is not intended to address the circumstances of any particular individual or entity. Although the speaker and content authors endeavor to provide accurate and timely information, there can be no guarantee that such information is accurate as of the date it is received or that it will continue to be accurate in the future. No one should act upon such information without appropriate professional advice after a thorough examination of the particular situation.

ISACA-KC Supports the IT Governance Institute With Donation

On behalf of the Greater Kansas City Chapter, incoming President Dan Sterba attended the North America Leadership Conference on April 13-14, and was proud to present a check for \$2,000 to ISACA International President Greg Grocholski as a donation to the IT Governance Institute.



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Welcome to Our New Members

The chapter would like to welcome the following 12 members that have joined or transferred from other chapters. If you see these folks at a Chapter event, please give them a warm welcome to the Kansas City Chapter!

David Coleman	Steve Huff	Pamela Schmidt
Curtis Cross	Brandy Mann	Mark Smedvig
Visweswara Kaza	Maria Miller	Avanti Sulakhe
Craig Hess	Robert Regnier	Lauren Thompson

Wondering About Upcoming Chapter Meetings?

The new Programs Committee is hard at work on the 2013-2014 monthly meeting schedule and Fall and Spring training programs. As plans are finalized, they anticipate providing information on the upcoming programs on the "Events" tab of the ISACA-KC website. And, of course, they'll be featured here in future versions of the newsletter. Stay tuned for more information!

Get Involved: Write an Article for the Newsletter!

We are always looking to add new and interesting content to the newsletter and are accepting article submissions from our members for consideration. To be considered for publication, articles must meet the following criteria:

- Word or text document format with 500 words or less
- Relevant to ISACA, IT Governance, IT Audit, Information Security, etc.
- References to all applicable sources, including the title, author, and date written.

To submit or for more information, please email newsletter@isaca-kc.org.

ISACA Announces Corporate Social Responsibility Program

At the Annual Meeting of the Membership in Berlin, on June 9th, international president Tony Hayes announced the formation of an ISACA corporate social responsibility (CSR) program. The program is a formalized approach to giving, designed to promote positive social and environmental change. The program arises from ISACA's growth over two decades, higher profile and increased credibility—all of which have combined to place the association on a global stage. Through the program, ISACA has an opportunity to give back to appropriate causes and make a bold statement about its priorities beyond the activities specified by its mission.

To give ISACA time to fully develop and test the program, it is being kicked off via a planning phase (to be carried out over the remainder of 2013), followed by a three-year pilot program (2014-2016).

It is anticipated that ISACA's CSR activities will fall into two general categories: financial and nonfinancial. Chapters and members will have the opportunity to submit proposals for funding from the ISACA program. The proposals will be reviewed by the international volunteer body that is being created to oversee the program.

For more information and to learn the details of the program as the planning phase unfolds over the next six months, see the [Corporate Social Responsibility Program](#) page of the ISACA web site. Also, keep an eye on ISACA's social media postings and watch for articles in future issues of *@ISACA*.

New Practical COBIT, Cybersecurity and Cloud Guidance Available

ISACA has issued three new publications that provide practical guidance for addressing current business challenges.

[COBIT 5 for Assurance](#), available in print and as an eBook, provides a focused view of COBIT 5 and offers guidance for professionals involved in information assurance. This is one of the planned professional guides within the COBIT 5 product family. It is the assurance equivalent of *COBIT 5 for Information Security*, published last year.

[Responding to Targeted Cyberattacks](#), available in print and as an eBook (the latter is complimentary for ISACA members), is part of a series focusing on cybersecurity. It provides guidance to readers regarding the current cybersecurity landscape and identifies threats and challenges facing security professionals today.

[Cloud Governance: Questions Boards of Directors Need to Ask](#), available as a complimentary download, provides specific questions board members should ask management teams to determine if proposed cloud initiatives will have a positive and sustainable impact on enterprise goals and to ensure that the risk involved is within enterprise tolerances.

Information on current research projects is posted on the [Current Projects](#) page of the ISACA web site.

Mapping the New CGEIT Certification Job Practice to COBIT 5

The newly updated Certified in the Governance of Enterprise IT (CGEIT) job practice, which was tested for the first time with the June 2013 CGEIT certification exam, has been mapped to COBIT 5. Although knowledge of COBIT 5 is not specifically tested on the CGEIT exam, the principles and practices found in COBIT 5 are reflected in the CGEIT job practice.

The mapping will help focus the CGEIT candidate's attention on the specific COBIT 5 content that relates to each CGEIT task statement. The mapping is available on the [CGEIT Mapping to COBIT 5](#) page of the ISACA web site.

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2012-2013 Board Members

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Dan Sterba
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Secretary

Kimberly Stull
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Treasurer

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Compliance and Security Coordinator / IT Internal Audit - TouchNet Information Systems



Position responsibility is to perform intermediate technical, administrative tasks to coordinate and maintain compliance and security standards throughout the company regarding PCI/PA DSS, SSAE 16/SOC, and other internal programs and controls. The role will align well with an experienced associate from a public accounting firm or equivalent IT Internal Audit position. Key responsibilities include: oversight/audit of the operation of internal controls; identifying, assessing, and summarizing risks; documenting internal processes; ensuring employees adhere to company policies; coordinating deliverables with external auditors and internal staff in an organized and efficient manner.

Apply [online](#) via the career portal. Updated 6/10/2013.

Information Security Analyst - TouchNet Information Systems

We are seeking a hands-on information security professional to join our Information Technology group. The incumbent will design web app vulnerability assessments, perform manual and automated tests, and document their results including a risk assessment. In addition, the Information Security Analyst will perform reviews as it relates to a wide variety of areas including, network security, review of SEIM, FIM, IDS/IPS, and other security logs for anomalous behavior, network event incident response, and malware incident response.

Apply [online](#) via the career portal. Updated 6/10/2013.

IT Auditor - H&R Block

This key audit position executes technology audit projects designed to provide assessment of internal control processes and operational performance, in accordance with industry standards (COBIT, COSO, ISO, etc.), the Standards for the Professional Practice of Internal Audit, and department standards. This includes preparation of audit work papers and reports documenting the result of reviews of assigned activities and recommended management action. Development and maintenance of a strong rapport with key associates is expected. The person in this role should promote organizational confidence in the value and integrity of audit services, and complete other work as assigned.

The person in this role will assist with program oversight of H&R Block's enterprise-wide compliance program for the Sarbanes-Oxley Act (SOX), including management's assessment of the effectiveness of internal controls over financial reporting, serving as a resource to update processes and controls, monitoring and reporting on management progress, assisting with control testing, developing an efficient program methodology and training.

Apply [online](#) via the career portal. Updated 5/30/2013.

Senior Information Security Engineer - CenturyLink

CenturyLink has an immediate need for experienced information security professionals at our offices in Monroe, Louisiana, Denver, Colorado and Overland Park, Kansas. Multiple opportunities exist in our Information Security group to help deliver secure services for our customers. We are seeking individuals with strong communications skills and a broad technical knowledge of technologies used to combat emerging security threats. These individuals will have responsibilities to serve as security subject matter experts across the company, develop and execute strategies, and consult with internal clients on security topics providing designs, reviews and recommendations in compliance with corporate policy, standards, procedures and industry best practices.

Contact Sandra Channa by phone (318-330-6632) or [e-mail](#) to apply. Updated 5/30/2013.