



2013 - 2014 Officers:

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November Meeting Details

(Joint meeting with IIA)

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**Focus on Internal Control:
Is Your Company Ready for the New COSO?**

Date: November 7, 2013
Time: Registration\Breakfast 7:30 AM | Presentation 8:00 AM - 2:30 PM | Lunch 11:30 AM
Location: The Kauffman Foundation Conference Center | 4801 Rockhill Road | Kansas City | MO | 64110 (one block north of the UMKC campus)
CPE: 6 Credits. NOTE: *Actual CPE hours granted are dependent upon duration of the speaker's presentation and may differ from the advertised number of CPE hours.*
Price: \$95 members | \$110 guests
Menu: Continental breakfast: Panera bagels, muffins and danishes with cream cheese | Lunch: Granny smith apple and turkey club sandwiches, Kauffman chicken salad sandwiches, Italian combo sandwiches, chips and cookies.
Registration: www.isaca-kc.org by Friday, November 1st.

Presentation Overview:

This course will highlight as well as compare and contrast the critical concepts of the new COSO 2013 that is sure to turn up the heat on management's efforts related to internal control. The COSO Foundation released its 2013 internal control framework in May 2013. The framework replaces the 1992 version and includes critical guidance company's should be using when applying COSO within their Sarbanes-Oxley compliance as well as within their operational efforts. Training for the new framework is predicted to be critical to successful application of the guidelines. The new COSO Framework clearly outlines the importance of understanding all aspects of internal control and ensuring elements are properly working together in an effective and cohesive manner in order to affirm Internal Control over Financial Reporting (ICFR). In this session, we will focus on a transition framework companies can easily utilize to move to the new COSO. This includes:

1. Understanding and reviewing the recently released Frameworks and its changes along with contrasting it to the old framework.
2. Conducting a preliminary impact assessment
3. Facilitating broad awareness, training and a more comprehensive assessment
4. Developing and executing a COSO transition plan
5. Understanding the new tool and templates associated with the updated Framework.

Speaker: Lynn Fountain - Founder, Fountain GRC Services

Ms. Fountain is the founder of Fountain GRC Services, a consulting practice specializing in aspects of Internal Audit, Sarbanes-Oxley, Enterprise Risk Management, Fraud, Governance and Compliance. Part of her work with Fountain GRC Services is delivering high quality training for multiple seminar and conference groups as well as individual companies and Corporate Boards. She has executed multiple trainings on the new COSO Framework as well as the overall topic of Internal Controls. For her complete bio, view the [full event flyer](#).

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.



Are you looking for the next step in your career?

Social media can be a valuable tool in your search.

It's a great place to

...

rub elbows with peers

...

research employers

...

and find new job opportunities.

Join the discussion with ISACA-KC at:

www.linkedin.com/groups?gid=2863242



Mark Your Calendar! Two Local Training Opportunities in November

16
CPEs

Still need some CPEs for this year?

Choose between two 1-day sessions or attend both at a discount!

Dates and Times: November 19, 2013 (8:00 a.m. to 5:00 p.m.)
November 20, 2013 (8:00 a.m. to 5:00 p.m.)
*** See the next page for details on each session.*

Location: Sprint Nextel World Headquarters - Overland Park, KS
(Additional parking and location information will be provided to registered attendees)

CPEs: Up to 16 CPEs for both days (or 8 CPE hours for a single day).
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: ISACA Members Early-Bird: \$430 for both days or \$250 for a single day (through Friday, November 8th).

ISACA Members Regular: \$480 for both days or \$350 for a single day (from November 9th through November 15th).

Non-Members: \$640 for both days or \$350 for a single day (through November 15th)

Registration: Final date for registration is November 15th. Registration fees must be paid promptly following registration to secure your seat and course materials, if you are paying by check. Credit card payment must be made at time and registration. For more information or to register, visit www.isaca-kc.org/meetingReg.php.

Speaker: Jeff Kalwerisky, CA, CISA - Vice President, Information Security and Technical Training

Jeff has specialized in information security, information risk management and IT auditing for over 20 years. He currently focuses on information risk, IT security governance and frameworks, and secure software development as VP and Director of Information Security and Technical Training for CPE interactive. He has held executive positions in information security and risk management with Accenture and Booz Allen Hamilton consulting firms. In these capacities, he has consulted with Fortune 100 companies and national governments, assisting in their development and deployment of enterprise security governance policies and frameworks, and technology solutions that strengthen information security and data privacy/protection. He served as infrastructure security architect on the world's largest electronic health project on behalf of the British Government's National Health Service, the world's largest electronic medical records deployment, where he developed security governance to oversee 1,500 software architects and developers.

As manager of global security for VeriSign, he was responsible for ensuring that affiliate companies adhered to VeriSign's military-grade security standards appropriate to a global certification authority, which he helped to design and deploy. Jeff was a partner with a major audit firm in South Africa and a consultant with PricewaterhouseCoopers. He has published security and audit guides, and has developed training courses throughout the USA and internationally on a wide range of technical topics focusing on Windows security, secure e-commerce, IT auditing, cryptography and biometric security.

Mark Your Calendar! Two Local Training Opportunities in November

Session 1 (November 19, 2013)

Threat Modeling: Finding Security Threats Before They Happen

Course Overview:

Threat Modelling is a methodology for documenting potential risks and vulnerabilities in information systems (applications, networks, etc.) It allows auditors and information security specialists to focus on and document specific classes of threats and control weaknesses together with relevant remediation or compensating controls. Using a standard form of data flow diagrams (DFDs), parts of applications or entire systems can easily be documented in a standard format which can be understood by developers, auditors, information security specialists, and management.

All of this information can be stored in a database which forms an electronic trail, over the entire lifecycle (SDLC) of the application or system, of the vulnerabilities and control weaknesses inherent in the system and the corresponding resolution or corrective action. Review of the database records can then be mapped to continuous monitoring and continuous auditing processes.

Learning Objectives:

- The major classes of threats, known by the acronym, STRIDE
- Building threat surfaces for applications and systems – in production or in development
- Data flow diagrams (DFDs) for documenting threat surfaces
- Building a threat model – hands-on case studies
- Creating a database of the threat surface for the life of the application/system

Session 2 (November 20, 2013)

Assessing Your Protection of Personal Identifiable Information (PII) Program

Course Overview:

One of the unintended consequences of the information age is the availability of Personal Identifiable Information (PII). The combination of name, date of birth, and Social Security Number are the keys to the kingdom for the purposes of establishing false identity and fraud. Lost laptops, network break-ins, and phishing expeditions have led governmental entities to establish a patchwork quilt of laws requiring custodians of personal information doing business in their locality to provide safeguards and assurance that PII is secure.

Learning Objectives:

- Plan a risk assessment of your PII exposure
- Justify the resources needed to comply with regulatory requirements
- Identify where to focus in your evaluation of PII risk
- Integrate PII compliance into the entity-wide compliance program
- Build a PII compliance framework

Other Events

October 30, 2013

Extended Deadline for CISA, CISM, CGEIT and CRISC December Exams

November 1, 2013

CISA, CISM, CGEIT and CRISC December Exam Changes Deadline

November 6-8, 2013

[North America ISRM](#)

Las Vegas, NV

November 11—14, 2013

[Taking the Next Step:](#)

[Advancing Your IT](#)

[Auditing Skills](#)

Dallas, TX

December 4, 2013

Virtual Conference:

[Cloud Maturity - How To Solve Your Cloud Security](#)

Challenges

(Up to 5 CPEs)

December 7-8, 2013

[CISA Exam Cram Course](#)

Various Locations

December 9-12, 2013

[Training Week](#)

Las Vegas, NV

December 9-12, 2013

[Networking Security](#)

[Auditing](#)

Houston TX

December 14, 2013

December CISA, CISM, CRISC and CGEIT Exams

January 15, 2013

Membership Renewal Deadline

Stay up to date on the latest ISACA events and resources!

Now is a good time to visit the ISACA website at www.isaca.org and select the tabs “MyISACA” and then “MyProfile” and update your contact information.



Save the Date! Upcoming Chapter Meetings

December 12, 2013 Information Security Risk Analysis
Speaker: Tom Walsh
(joint meeting with ISSA)
(Location: Ritz Charles, Overland Park)

January 16, 2014 Privacy Issues
(Location: TBD)

Welcome to our Newest Members!

We’re growing! The Chapter would like to welcome the following members that joined us in October. If you see them at an upcoming Chapter event, please introduce yourself and give them a warm welcome.

Roxanne Barbee	Brady Crist	Seran Wicklund
Ron Burley	Eun Ko	James Wilburn
Steven Cates	Tyler Stenger	

Membership Director Needed

Want to help set direction for the Chapter? Volunteering to serve on the Chapter Board is a great way to grow professionally and give back to the group. ISACA-KC is actively looking for a Membership Director.

If you are interested in volunteering, know someone who might be, or want a description of the position’s responsibilities, please email president@isaca-kc.org.

It’s renewal time again!

Don’t forget to renew your membership so you can continue to receive the many benefits that ISACA membership has to offer. And, if you’re a certification holder, don’t forget that December 31st is the deadline for submitting your CPEs for the 2013 reporting year.

Not a member? You can find more information about the great benefits of an ISACA membership and apply online at www.isaca.org/Membership/Join-ISACA. We’d love to have you be a part of the Kansas City chapter!



2012-2013 Board Members

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Dan Sterba
president@isaca-kc.org

Vice President

Steve Kerns
vp@isaca-kc.org

Secretary

Kimberly Stull
Secretary@isaca-kc.org

Treasurer

Anthony Canning
treasurer@isaca-kc.org

Directors

BJ Smith
Molly Coplen
directors@isaca-kc.org

Programs Committee

Josh Beverlin
Brett Hayes
Shaun Miller
programs@isaca-kc.org

Membership Director

TBD
membership@isaca-kc.org

Research Director

Chester Smidt
research@isaca-kc.org

Webmaster

Nila Henderson
webmaster@isaca-kc.org

Newsletter Editor

Sherry Callahan
newsletter@isaca-kc.org

News from ISACA

Reminder: 2013 Member Needs Survey

Were you one of the lucky random members that received an invitation to complete the 2013 Member Needs Survey in early October? The survey is available for completion until November 28th and its goal is to help uncover members' opinions and needs. Through survey results, ISACA hopes to enhance programming to better serve its members.

Input Sought on IS Audit and Assurance Guidelines Exposure Drafts

Your comments are important! As part of the due diligence process, ISACA has issued the revised IS Audit and Assurance Guidelines Exposure Drafts for public comment through December 31, 2013. The ISACA Professional Standards and Career Management Committee revised the guidelines to ensure that they directly support the new standards and align with COBIT 5. As a result, the number of guidelines has been reduced from more than 40 to 18 by including only guidelines that directly support one or several standards.

The online survey for each guideline category (2000 General, 2200 Performance and 2400 Reporting) contains 5 questions for each guideline. Each question addresses a separate aspect of the guideline:

To submit feedback on the draft guidelines, visit the IS Audit and Assurance Guidance page of the ISACA web site.

Expand Your Horizons: Become an ISACA Trainer

ISACA trainers are dedicated professionals who hold multiple IT industry certifications. Currently practicing in their related fields, these professionals bring their unique, real-world experiences to the course they facilitate. Each trainer delivers proven strategies, techniques and good practices to the classroom. These skilled facilitators are also ISACA members who have contributed regularly to ISACA research and the IT profession.

The On-site Training program from ISACA is looking for experienced professionals to deliver outstanding training programs to enterprises in nearly all industries. If you or someone you know has training experience in IT audit and assurance, risk management, security, governance and/or compliance and would like to learn more about training opportunities with ISACA, please contact onsitetraining@isaca.org.

IT Auditor - Capitol Federal Savings

The I.T. Auditor provides an independent examination and evaluation of automated systems throughout the Bank to ensure adequacy, effectiveness of the Bank's system of internal control, and to provide the production of quality IT reports and the protection of data stored. Must be capable of regular, reliable and timely attendance to meet department workload demands. View the [full description](#) or [apply online](#). Updated 10/24/2013.

