



**2013 - 2014 Officers:**

President  
Dan Sterba

Vice President  
Steve Kerns

Secretary  
Kimberly Stull

Treasurer  
Anthony Canning

Director  
Molly Coplen

Director  
BJ Smith

**In This Issue:**

October Meeting Details	1
Chapter News and Events Calendar	2
Regional and Online Events	3
Job Opportunities	4
News from ISACA	5

**October Meeting Details**

(Joint meeting with IIA)

**6**  
CPEs

**Setting Your Journey from Data Analysis to Continuous Auditing**

**Date:** October 3, 2013  
**Time:** Registration 8:00—9:00 AM | Lunch 12:00—1:00 PM | Presentation 9:00 AM - 4:00 PM  
**Location:** The Ritz Charles | 9000 West 137th Street | Overland Park | KS | 66221  
**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 | Free for students  
**Menu:** Best of the Southwest Buffet: Southwest bean salad | Beef and chicken fajitas with sautéed onions & peppers, seasoned ground beef, flour tortillas, taco shells, tortilla chips, sour cream, cheese and other toppings, refried beans | Spanish rice | Tres leches cake and cinnamon sugar sopapillas  
**Registration:** www.isaca-kc.org by Friday, September 27th.

**Presentation Overview:**

This session is designed to help users of data analysis and continuous auditing tools and processes at all levels. Through lecture and individual and group exercises, attendees will accomplish the following learning objectives.

- Review the business case for audit data analytics and identify skills needed for and methods for overcoming common barriers to successful execution.
- Explore IIA Guidance for Data Analytics, Anti-Fraud Programs, and for Continuous Auditing.
- Understand the combination of business, auditing, and technology knowledge domains that are needed to work together to plan and execute a successful data-driven audit project.
- Develop an audit program for common business processes that considers a mix of metric queries, outlier queries, and traditional exception queries
- Understand the tool-neutral QuickStart methodology that can be applied during audit planning to maximize value of audit data analytics.
- Define Big Data and discuss Big Data risks
- Identify organization-specific objectives related to Continuous Auditing, and develop a roadmap to help accomplish those objectives through data analysis projects.

**Speaker: Joe Oringel—Managing Director, Visual Risk IQ, LLC**

Joe Oringel is a CPA and CIA with twenty-five years of experience in internal auditing, fraud detection and forensics. He has over ten years of Big 4 external audit, internal audit, and risk advisory experience, prior to helping found Visual Risk IQ. His corporate experience includes information security, internal auditing, and risk and control of large ERP systems for companies in highly regulated industries, including Pharmaceuticals, Utilities, and Financial Services. For Joe's complete bio, view the full event flyer at <http://bit.ly/1fmhSiP>.

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.



**10TH ANNIVERSARY**

National Cyber Security  
Awareness Month  
October 2013

**OUR SHARED RESPONSIBILITY**

## We Need Your Suggestions

Got an idea for a meeting or training topic? A great speaker? Or a perfect location for the next meeting?

If so, we'd love to hear from you! Email your ideas or suggestions to the [Program Committee](mailto:programs@isaca-kc.org) ([programs@isaca-kc.org](mailto:programs@isaca-kc.org)).

## Save the Date! Upcoming Chapter Meetings

- November 7, 2013    Focus on Internal Control - Is Your Company Ready for the New COSO?  
(Location: Kauffman Center, - Plaza, Kansas City)
- December 12, 2013    Information Security Risk Analysis  
(joint meeting with ISSA)  
(Location: TBD)

## Welcome to our Newest Members

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

Wilfredo Correa  
Chayan Dasgupta  
Nancy Herbert  
Rosalind Nash  
Michael Pawela  
Benjamin Woodward

## December Exam Registration Deadline Approaches

The next date for CISA, CISM, CGEIT and CRISC exams is December 7, 2013. The early bird registration has passed, but the final deadline for registering for the December exams is October 25th. For more information or to register, visit [www.isaca.org/Certification/Pages/default.aspx](http://www.isaca.org/Certification/Pages/default.aspx).

Get Ready —  
Two Day CISA CRAM Courses Coming Soon

**The December CISA Exam is fast approaching — Are YOU prepared?**

Attend a CISA Cram course on 7-8 December.



Attendees of ISACA's CISA Cram Courses improve their chances of passing by 11% or more.

Visit [bit.ly/RXnBvo](http://bit.ly/RXnBvo) for more details.

## Other Events

**October 7-10, 2013**

[Cloud Computing: Seeing Through the Clouds—What an IT Auditor Needs to Know](#)  
Chicago, IL

**October 14-17, 2013**

[Training Week](#)  
Boston, MA

**October 21– 24, 2013**

**11:00 a.m. CST**  
[Information Security Essentials for IT Auditors](#)  
Phoenix, AZ

**October 25, 2013**

December Exams  
Registration Deadline

**November 6-8, 2013**

[North America ISRM](#)  
Boston, MA

**November 11—14, 2013**

[Taking the Next Step: Advancing Your IT Auditing Skills](#)  
Dallas, TX

**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

## Upcoming Local Events

### Johnson County Cyber Security Expo (CSCE)

**October 1, 2013**

Where: 111 S. Cherry St. Suite 200, Olathe, KS 66061

Registration/Breakfast: 8:00 AM | Expo: 9:00 AM—3:00 PM | Lunch will be provided.

Building on 5 years of continuing commitment to raise cyber security awareness in the County, CSCE 2013 will focus on threat mitigation at different levels – locally, regionally, and globally.

We have three great speakers: Andrew Dolan, Director of Government Affairs for the Multi-State Information Sharing and Analysis Center (MS-ISAC); Jeremy Jackson, Director of Kansas Intelligence Fusion Center; and Michael Hamilton, Chief Information Security Officer for the City of Seattle. Several of our security partners will be exhibiting their products and services and giving away door prizes. Seating is limited so REGISTER early.

For more information or to register, visit the event website at <http://jocogov.org/cyber-security>.

### Verizon Presents the 2013 Data Breach Investigations Report (DBIR)

**October 16, 2013**

Where: Intercontinental Kansas City at the Plaza | 401 Ward Parkway | Kansas City | Missouri | 64112

Time: 8:00-10:00 AM

Join us in Kansas City, MO for an inside look at Verizon's 2013 Data Breach Investigations Report (DBIR). Verizon's Investigative Response Team will be on hand to share a comprehensive look at the 2013 DBIR. One of the co-authors of the report, Dave Hylender, will share trends based on the combined efforts of 19 global organizations, and an analysis of a massive 47,000+ security incidents and 621 confirmed breaches. The DBIR is the best way to understand the data security threat landscape: where attacks originate, what form they take, and what you need to do to mitigate them.

For more information on the DBIR report or to register, visit [www.verizonenterprise.com/DBIR/2013/](http://www.verizonenterprise.com/DBIR/2013/).

### SecureKansasCity2013 (BYOD: Bring Your Own Disaster?)

**October 22, 2013**

Where: Hilton President | 1329 Baltimore | Kansas City | Missouri | 64105

Time: 9:00 AM—5:00 PM

The growing trend of employees bringing their own mobile and tablet form factor devices into the enterprise has many security practitioners worrying about the further erosion of their perimeter and the risks associated with this increasingly popular practice. Coupled with the move to cloud-based services, today's organizations are less of a traditional enterprise and instead a dynamic ecosystem where IT and security alike are less creators and controllers, but more custodians and shepherds of services. NetIQ security experts will discuss how you can help your organization securely deliver, measure and manage computing services across physical, virtual and cloud computing environments.

For more information or to register, visit [www.netiq.com/events/pages/2013/secure-kansas-city](http://www.netiq.com/events/pages/2013/secure-kansas-city).



### **Internal Audit Manager - Payless Shoe Source**

This position assists with planning and oversight of execution of the global audit program including assessment of internal controls, conducting operational audits monitoring the Company's high risk areas, and participating in Enterprise Risk Management assessments and related audits. This position is also responsible for generating value added recommendations to enhance the company's unique and complex IT environment. [View the full description](#) or [apply online](#). Updated 9/23/2013.

### **Information Security Engineer - CenturyLink**

CenturyLink has an immediate need for experienced information security professionals 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. These individuals will 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 via [email](#) or at (318) 330-6632 with questions or to apply. Updated 9/23/2013.

### **Senior Security Analyst - Johnson County (KS) Government**

This senior position develops operational activities implementing the enterprise-wide information security program and related procedures and performance metrics; reviews and contributes to the improvement and standardization of the security administration process across all business units; develops IT security architecture and system design guidelines, and evaluates and/or assists IT system designs to ensure appropriate controls and protections are included; Interacts with management team and other IT staff to guide security policies and procedures; ensures compliance with federal health, privacy and financial regulations and manages quarterly risk assessment program; identifies process functions, risk security weaknesses and controls; presents security challenges and resolutions to management; provides leadership on security projects which involve a wide range of issues including secure architectures, secure electronic data traffic, network security, platform and data security and privacy. [View the full description](#) and apply [online](#). Updated 9/23/2013.

### **IT Audit Project Manager - UMB**

This person will perform/oversee the risk assessment, planning, fieldwork, and reporting phases or assigned audits with direction from the Audit Manager or Audit Director. Responsibilities will include oversight of the development and execution of a risk based testing approach for assigned audits, review and evaluation of process walkthroughs and documented workpapers, and effective communication with the client and audit team during all phases of the audit. Leads teams of one – three staff auditors. [View the full description](#) or [email](#) Michael Carlin to apply. Updated 9/12/2013.

### **Internal Auditor - University of Kansas**

The auditor position is responsible for performing financial, operational, IT or compliance audits of the University of Kansas and the University of Kansas Medical Center to ensure effectiveness of internal controls and efficiency of operations. Incumbents are required to have knowledge of internal auditing, accounting, or accounting information systems and to become proficient in performing internal audit work in conformance with professional standards. [View the full description](#) or apply [online](#). Updated 8/29/2013.

### **IT Security Administrator - Mazuma Credit Union**

This position will have the responsibility to monitor, manage, maintain, and implement IT security solutions. They will ensure compliance with IT security policies and industry best practices. This person is responsible for maintaining strong relationships with vendors as it pertain to his or her areas of responsibility. There will be interaction with personnel at all levels within the Credit Union. They must be process focused, goal oriented, self-disciplined, and highly motivated with the ability to prioritize tasks as needed. Providing an exceptional experience for Members and Team Members is essential. [View the full description](#) or [email](#) Lynne Wilson to apply. Updated 8/29/2013.



**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](http://www.linkedin.com/groups?gid=2863242)





## 2012-2013 Board Members

### President

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

### Renew Your Membership Early Online and Save!

ISACA has just announced that members can now renew their 2014 membership and pay certification fees online. If you renew online before the first hard-copy invoice is sent in October, you will receive a \$5.00 discount in the online shopping cart. You will have until December 31st to earn and report your CPE hours.

Renew now at [www.isaca.org/renew](http://www.isaca.org/renew) and take advantage of this “green” discount!

### ISACA International Board Nominations Now Open

Nominations for the ISACA International Board of Directors for the 2014-2015 term are now open. Members may submit nominations for themselves, for others, or both. Information about the board positions, the attributes for office and the nomination form are available on the [Board Nominations](#) page of the ISACA website.

### New COBIT 5 for Risk Released

On September 24th, ISACA released COBIT 5 for Risk, which is available for download from ISACA’s website at <http://bit.ly/18pTnJQ>. The cost is \$35 for members and \$175 for non-members.

COBIT 5 for Risk provides two perspectives on the governance and management of risk. The risk function perspective—describing what is needed to establish a risk function—and the risk management perspective—how the core management process of identifying, analyzing and responding to risk—are delivered. Together, these two perspectives provide organizations with detailed guidance to implement effective risk management.

COBIT 5 for Risk is intended for risk professionals across the enterprise, boards and executive management, and IT and business decision makers.

### New COBIT 5 Training Courses and Exams Available

Two new COBIT 5 courses and exams have been launched as part of the [COBIT 5 training program](#): COBIT 5 Implementation and COBIT 5 Assessor. These practitioner-level, instructor-led courses are available through ISACA’s training programs, accredited training organizations (ATOs) and accredited trainers. Prior to taking these courses, you must pass the COBIT 5 Foundation exam.

For more information on these courses or how to become a COBIT 5 Certified Assessor, visit <http://www.isaca.org/COBIT/Pages/Education-Training.aspx>.



## Go Green!

Download the *ISACA Journal* app for your Android, Kindle Fire, or iOS device today!