



# ICON

## ISACA Central Ohio Newsletter



Volume 12, Issue 8

April 2001

### Meeting News

**DATE:** Thursday, Apr. 5, 2001

**AGENDA:** 11:15 Registration  
11:30 Meeting/Speaker  
12:30 Lunch

**LOCATION:** DaVinci Ristorante  
4740 Reed Road  
Columbus, Ohio 43220

**MENU:** Baked Chicken a la DaVinci  
Lasagna  
Green Beans  
Italian Salad  
Rolls and Butter  
Coffee, Tea, or Sanka  
Apple Pie

**PRICES:** \$ 15.00 Members  
\$ 18.00 Non-Members  
\$ 5.00 Student (Student is full-time undergraduate, non-professionally employed)

**RSVP:** Richard Ridewood 614-466-4083  
FAX: 614-728-7199  
e-mail: [ridewood@auditor.state.oh.us](mailto:ridewood@auditor.state.oh.us)

#### RESERVATIONS POLICY

The deadline for reservations is **Tuesday, Apr. 3, 12:00 noon**. If you do not reach Rich directly, please be sure to leave the following information: Name, Member/Non-Member, and Company. **Cancellation deadline is Wednesday, Apr. 4, 12:00 noon.**

**ALL RESERVATIONS MADE AND NOT CANCELED BY THE DEADLINE MUST BE PAID FOR.**

### Implementation of e-Business Initiatives

Implementing e-business initiatives has become a challenge for many companies, small and large, especially in the area of security. Most IT professionals simply do not have the staff or expertise to effectively prevent security problems. They would like to be more proactive in their security measures, but find that they spend the majority of their time reacting to the "crisis du jour".

This presentation focuses on the current security challenges many face in the implementation of an e-business infrastructure, especially in the areas of web server management and intrusion detection. It presents a variety of solutions to address these challenges, from in-house implementation to the use of service providers. Special focus will be placed on defining the evaluation criteria to determine which solution is best for your environment.

Dain Gary, RedSiren Technologies, Inc., is an expert in the field of information security, with over nineteen years of hands-on experience. He has been interviewed and/or cited as an expert by the following networks and magazines: CNBC, CNN, NBC, Time, and Newsweek. Mr. Gary has also been featured on CBS's "60 Minutes" and testified before Congress as an expert witness on the state of Internet Security. Mr. Gary's expertise lies in developing comprehensive corporate information security and incident response strategies that serve today's needs, and those of the future.

#### Inside This Issue

Chapter Directory & Agenda	p. 2
President's Message	p. 3
ISACA News	p. 3-4
ISACA Financials	p. 5
Map & Membership	p. 6

**DIRECTORY OF OFFICERS, COMMITTEE  
CHAIRPERSONS, & DIRECTORS  
2000-2001 CHAPTER YEAR**

**OFFICERS:**

**President:** Tim Winslow, 614-213-6336  
Bank One Corporation

**Vice-President:** Ken Kuss, 614-249-0573  
Nationwide

**Secretary:** Alison Williams, 614-249-8770  
Nationwide

**Treasurer:** Dennis Kabelac, 614-464-0540  
Jefferson Wells

**COMMITTEE CHAIRPERSONS:**

**Arrangements:** Richard Ridewood, 614-466-4083  
Ohio Auditor of State

**Audit:** Greg Mason, 614-728-0125  
MRDD

**Education:** Richard Ridewood, 614-466-4083  
Ohio Auditor of State

**Membership:** Jim D'Innocenzo, 614-249-6067  
Nationwide

**Newsletter:** Tamela Bolte, 614-995-4834  
Ohio Auditor of State

**Programs:** Tim Winslow, 614-213-6336  
Bank One Corporation

**Web Page:** Tim Winslow, 614-213-6336  
Bank One Corporation

**DIRECTORS:**

Ed Bell, Huntington, Huntington Bank, 614-331-9355

Richard Ridewood, Auditor of State, 614-466-4083

Brian O'Brien, OSU, 614-688-4541

Claudia Mitchell, Nationwide, 614-249-4110

Larry Frazee, Huntington Bank, 614-480-6525

Norman Hofmann, Auditor of State, 614-728-7164

**MEETING DATES**

4/5/01 Da Vinci's Ristorante

5/10/01 The River Club

**ISACA CENTRAL OHIO CHAPTER DISCLAIMER  
STATEMENT**

**Because it is one objective of the ISACA Central Ohio Chapter to be a forum for the free expression and interchange of ideas, statements of position or expression of opinion appearing herein are those of the author(s) and not by the fact of publication necessarily those of the ISACA Central Ohio Chapter. Likewise, the publication of any advertisement in the ISACA Central Ohio Chapter's newsletter is not to be construed as an endorsement of the product or service offered unless such approval or endorsement is specifically stated.**

**ICON: ISACA Central Ohio Newsletter is published monthly. Articles and advertisements are welcome. The deadline for receiving articles is the 10<sup>th</sup> of the month prior to the month the article is to be published. Current advertising rates: \$30 for full page and \$20 for half page. For further information contact:**

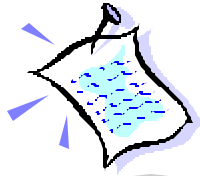
**EDITOR: Tamela Shreve-Bolte  
Ohio Auditor of State  
35 N. 4<sup>th</sup> Street  
Columbus, OH 43215  
PHONE: (614) 995-4834  
FAX: (614) 728-7199  
E-MAIL: [tjbolte@auditor.state.oh.us](mailto:tjbolte@auditor.state.oh.us)**

**Visit our web site at:  
[www.osu.edu/units/uts/isaca-centralohio/](http://www.osu.edu/units/uts/isaca-centralohio/)**

## President's Message

By **Tim Winslow, Chapter President**

Last call! Nominations for next year's Officers, Chairpersons, and Board of Directors are being finalized. Again, if you or somebody you know would like to become more involved, please contact our Nominations committee chairpersons Dennis Kabelac or Claudia Mitchell. Elections for the 2001-2 chapter year will occur at our last meeting in May before our summer break.



Our upcoming training seminar on April 11-12, Control and Security of Oracle, has drawn much interest and is already a sellout! We're still accepting registrations who will be placed on a waiting list. For those that still wish to ensure some training this Spring, the CACS conference in Orlando starts April 29. Brochures for this particular event will be available at our meeting this month.

Finally, for all those that wish to sit for the 2001 CISA exam, the last day to register is April 6. Please visit the ISACA International website ([www.isaca.org](http://www.isaca.org)) for registration material.

See everybody at DaVinci's Ristorante on April 5, 2001.

**Next Chapter Board Meeting: April 5, 2001 at 10:30am.**



## ISACA NEWS

### 2001 CISA Review Manuals and Study Materials

The 2001 *CISA Review Technical Information Manual*, 2001 *CISA Review Questions, Answers Explanation Manual (Q, A & E)*, the 2001 *Supplement to the Q, A & E* and the *CISA Review Questions, Answers and Explanations* CD-ROM are available to candidates preparing to sit for the CISA exam. All study materials have been revised and updated to reflect changes in the 2001 CISA exam. Please visit the ISACA Bookstore at [www.isaca.org/bk\\_cisa.htm](http://www.isaca.org/bk_cisa.htm)

### ISACA Terminology List

A list of the most frequently used technical terms is now posted on ISACA's web site: [www.isaca.org/examterm.htm](http://www.isaca.org/examterm.htm). The terminology list includes each technical term in English, along with how it will appear on the exam in each language offered. This is a great study tool.

### North America CACS 2001

29 April – 4 May, 2001; Lake Buena Vista, Florida, USA

You will not want to miss the 31<sup>st</sup> annual conference, held at the world-famous Disney's Contemporary Resort in Lake Buena Vista, Florida. Conference presentations will include: The Virtual Audit Department, Core Competencies, E-business, Fraud and Forensics, CIO Perspective on IS Audit Issues and much more. InfoExchange, highlighting the latest products and services, will also be show cased. ISACA members who register before 31 January 2001 will receive US \$100 off the US \$1,295 conference registration fee.

### International Conference 2001

10-13 June, 2001; Paris, France

Now is the time to plan to attend the International Conference 2001! Conference presentations will include: IT Governance, E-business, IT Audit Strategies, Information Security Management Systems, UNIX, LINUX, Windows 2000 and more. A new addition to the conference is an IT Governance Forum, comprised of a full day of sessions on Monday, 11 June. The forum will examine the issues of IT governance from CEO, CIO and consultant vantage points; will investigate client, shareholder, supplier and employee expectations for IT governance; and will review various IT governance solutions, such as COBIT 3<sup>rd</sup> Edition *Management Guidelines* and the IT balanced scorecard. Presented by CEOs, CIOs and other senior IT executives from multi-national corporations, this session marks the first ever, in-depth conference examination of this increasingly important topic. ISACA members who register before 12 March 2001 will receive US \$100 off the \$1,295 conference registration fee. For immediate information, or to register for the conference, please visit the ISACA web site: [www.isaca.org/international2001.htm](http://www.isaca.org/international2001.htm)

The *Information Systems Control Journal* is seeking articles for volume 4, to be issued in July 2001. The deadline is 30 April, and the theme is **The Enterprise and Extended Enterprise**. The *Journal* is particularly interested in articles on IT governance, ERP solutions and customer relationship management. For more details, e-mail Jen Blader at [jblader@isaca.org](mailto:jblader@isaca.org).

**Education**

***IS Audit and Control Training Week***

More than 200 delegates from 37 countries have attended the first three IS Audit and Control Training Week programs presented in 2001. Sessions were well received and included comprehensive presentations on the Fundamentals and Practices of Information Systems Auditing, Protecting Electronic Commerce on the Internet, Protecting Systems from the Inside Out, Network Security, Audit and Control Concerns and Introduction to IT Security. Five additional Training Week programs are scheduled for 2001 and will continue to offer new technical programs that cover a wide variety of the most important topics and issues facing IS audit, control and security professionals. We encourage you to attend a Training Week this year in one of the following locations:

Houston, Texas, USA—21-25 May  
Toronto, Ontario, Canada—10-14 September  
Chicago, Illinois, USA—1-5 October  
Las Vegas, Nevada, USA—29 October – 2 November  
Brussels, Belgium—19-23 November

Please visit the ISACA web site at [www.isaca.org/trainwk.htm](http://www.isaca.org/trainwk.htm) or call Karen Lamb at +1.847.590.7452 for further information. Programs details will be posted as they are finalized.

***Wanted: CISA Question Writers***

Work has already begun on the 2002 CISA exam study materials. While many ISACA members have already committed to assisting in the review and updating of the *CISA Review Manual (CRM)*, additional volunteers are needed to write questions for the *Questions, Answers & Explanations Manual, 2002 Supplement*. In addition to earning continuing education (CE) hours, question writer volunteers will earn US \$50 for each question accepted for publication. Contact Elia Fernández at [efernandez@isaca.org](mailto:efernandez@isaca.org) or at +1.847.253.1545, ext. 484.

***On-site Training Available***

ISACA offers on-site training. All of the Professional Seminar Series (PSS) courses and IS Audit and Control Training Week topics are available for on-site presentation. Topics for presentation include: Network Penetration and Monitoring, COBIT Implementation Workshop, Protecting Electronic Commerce on the Internet, the Fundamentals of IS Auditing, Auditing and Assessing Projects Under Development, and Windows NT Server 4.0: Security, Audit and Control. ISACA's cost-effective on-site training allows organizations the opportunity to provide quality training while promoting professional growth. Members interested in receiving further information or scheduling an on-site presentation should contact Julie Bialczak at +1.847.253.1545, ext. 475, or [www.education.org](http://www.education.org).

***New Audit Programs Available in the GIR***

Chapter members are encouraged to review the new audit programs available in ISACA's Global Information Repository (GIR) at [www.isaca.org/gir/girMenu.cfm](http://www.isaca.org/gir/girMenu.cfm), or through the member-only section of the web site. Programs on Business Continuity Planning, Change Control and UNIX were reviewed and approved for inclusion by ISACA's Education Board. Additional programs will be added on a regular basis.

In order to expand the number of programs available, chapter members are encouraged to submit their audit programs and internal control questionnaires (ICQs) for review and inclusion in the GIR. Members are advised that the Education Board's review includes "sanitizing" the material and making it generic so it is appropriate for general distribution and use. Volunteers interested in submitting audit programs or recommending and/or reviewing web sites and other resources need to complete and submit the volunteer form found on the web site.

***Please note: access to portions of the GIR is available to ISACA members only, on a complimentary basis, as a benefit of membership.***

**ISACA Central Ohio Chapter  
03/28/01 Balance Sheet  
As of March 28, 2001**

**ISACA Central Ohio Chapter  
03/28/01 Profit and Loss  
As of March 28, 2001**

**ASSETS**

Current Assets	
Checking/Savings	
Certificate of Deposit	3814.94
Checking	12490.20
Savings	1106.17
Total Checking/Savings	17411.31

Accounts Receivable	
Accounts Receivable	936.00
Total Accounts Receivable	936.00

Other Current Assets	
Cash Drawer	-750.00
Total Other Current Assets	-750.00

Total Current Assets	<u>17597.31</u>
----------------------	-----------------

<b>TOTAL ASSETS</b>	<b><u>17597.31</u></b>
---------------------	------------------------

**LIABILITIES & EQUITY**

Equity	
Opening Bal Equity	11023.48
Retained Earnings	2848.18
Net Income	3725.65
Total Equity	<u>17597.31</u>

<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>17597.31</u></b>
---------------------------------------	------------------------

**Income**

Arrangements Committee	
Receipts	
Members	987.00
Total Receipts	987.00

Total Arrangements Committee	987.00
------------------------------	--------

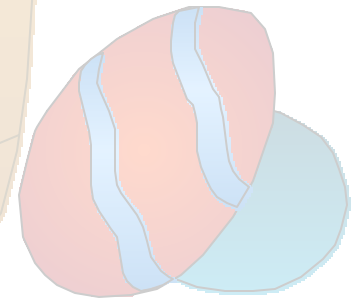
Education Committee	
Seminars	900.00
Total Education Committee	<u>900.00</u>

<b>Total Income</b>	<b><u>1,887.00</u></b>
---------------------	------------------------

Expense	
Arrangements	
Door Prizes	50.00
Gratuity	53.76
Meals	355.32
Total Arrangements	459.08

Total Expense	<u>459.08</u>
---------------	---------------

<b>Net Income</b>	<b><u>1,427.92</u></b>
-------------------	------------------------





Membership Information: [www.isaca.org/memb1.htm](http://www.isaca.org/memb1.htm)