



Governance, Risk & Control

Quality Information that is timely, accurate and relevant, is providing competitive edge to business organizations and enterprises on a global scale. Information technology enables automation of the business processes to create information systems that provide such information. A fallout is that automation improves productivity. Corporations and Government have thus become heavily dependent on information technology and information systems to drive their business. The risks to which information and technology are subject to, require corporate executives to seek assurance on the efficiency and effectiveness of information systems. Risk Management experts and IS Auditors provide that assurance function. Information security and IS audit have thus become two sides of the same coin.

With the emergence of integrated audit, IS Auditors work alongside financial auditors to support corporate governance. With huge investments in IT, there arises the need for managing IT investments, at the same time aligning IT with business objectives. These along with the need for managing risk, managing resources and managing IT performance drive corporations towards IT Governance. With legislation such as Sarbanes-Oxley making internal controls mandatory, governance, risk and control referred to as GRC has become the new focus area in corporations. We, as IS Auditors and Risk Management professionals support this function with the help of COBIT and VAL-IT frameworks.

We started the year with a bang with a great presentation on 'cryptographic controls' by Dan Houser. This month (on February 14), Patrick Shaw from Homeland Security will talk to us on '**Critical Infrastructure Protection**'. Please register online on our website www.isaca-centralohio.org.

I would like once again to remind those who have not renewed their ISACA membership so far, to renew as early as possible, to avoid discontinuance of a number of benefits they are entitled to, as members. Please renew online at www.isaca.org/membership.

Registrations are on for the CISA and CISM exams scheduled for June 2008. We will be organizing review classes for CISA and CISM during April and May 2008. Grandfathering for CGEIT, the new ISACA certification for Enterprise IT Governance is on. Those eligible can get further information from ISACA website (www.isaca.org).

If you would like to be an officer of the Chapter during 2008-2009 ISACA year, please get in touch with the Nomination Committee Chairman Jim D'Innocenzo. Elections will be held in May 2008.

ISSA and ISACA local chapters will be organizing the Central Ohio Information Security Summit in Columbus on May 13, 2008. We are also seeking the help of corporations to sponsor some of our programs.

Joseph Ponnoly, CISM, CISA, CISSP
President, ISACA Central Ohio Chapter.

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Nelia Pozzuoli, CISM, CISA, CISSP (Resources Global Professionals)

Chapter News & Events:

Upcoming Chapter Luncheon Meetings (Please register early online at www.isaca-centralohio.org)

Thursday, February 14, 11:30AM. Patrick Shaw from the Dept. of Homeland Security will be speaking on the **National Infrastructure Protection Plan.**

Topic Summary:

Protecting the national infrastructure and implementation of the National Infrastructure Protection Plan (NIPP) were mandates of the Critical Infrastructure Protection Act of 2002. Successful implementation of the NIPP requires that a wide array of individuals and institutions be familiar with the plan and its supporting logic and rationale. The presentation will discuss the seventeen (17) sectors of infrastructure, and mechanisms to coordinate the prevention, protection, response and recovery for each sector in accordance with the NIPP.

Speaker:

Patrick Shaw, Dept. of Homeland Security

Mr. Shaw joined the Department of Homeland Security in February 2005 as a Protective Security Advisor. He provides professional and technical security advice and assistance to state and local government officials and private industry as a means of furthering the national strategy to protect the United States critical infrastructure. Mr. Shaw is assigned to the Department of Homeland Security district office in Cleveland, Ohio. Prior to joining DHS, Mr. Shaw worked as technical operations security specialist supporting the Department of Defense and as a Security Administrator in the private sector. Mr. Shaw is a retired U.S. Army officer having served as a counterintelligence special agent, senior intelligence analyst and human intelligence officer.

Luncheon Location:

The Blackwell at The Ohio State University ; 2110 Tuttle Park Place, Columbus, OH 43210

NOTE: Valet parking will be required at the door. ISACA has already paid this price with your cost of registration. Please inform them you are with ISACA to avoid additional fees.

Thursday, March 13, 2008: Jack Jones, CISO, CBC Group on 'Information Risk Management': Location: Brio, Polaris

Thursday, April 10, 2008: Steve Romig of OSU on "PeopleSoft Security & Auditing".

Thursday, May 8, 2008: Joseph Ponnolly on 'IT Governance Principles and Best Practices and an overview of the CGEIT Certification.'

ISACA Calendar of Events

February

- 13 February Early-bird registration deadline for June 2008 CISA and CISM exams and 2008 North America CACS
- 25-29 February **ISACA® Training Week**
Atlanta, Georgia, USA
- 26 February e-Symposium, Application Security—The New Perimeter

March

- 9-12 March..... **EuroCACSSM**

Stockholm, Sweden
- 11 March.....Deadline to submit articles for consideration for vol. 2, 2008, of *COBIT® Focus*
- 21 March.....Deadline to submit articles for consideration for vol. 4, 2008, of the *Information Systems Control Journal*

April

- 2 April.....Early-bird registration deadline for the Training Week in Vancouver, British Columbia, Canada
- 7-11 April**ISACA Training Week**
Dallas, Texas, USA
- 16 April Early-bird registration deadline for the Training Week in Minneapolis, Minnesota, USA
- 27 April-1 May..... **North America CACSSM**
Las Vegas, Nevada, USA

Spring Seminar: March 17, 18: **Web Application Security & Audit** by MIS Training at Platform Labs (Contact: Rich Ridewood)

CISA Review Classes: April & May 2008 (Contact: Chuck Imwalle)

CISM Review Classes: April & May 2008 (Contact: Joseph Ponnolly)

AGM & Chapter Elections: Thursday May 8, 2008

Central Ohio Information Security Summit in Columbus, OH on Tuesday **May 13, 2008** jointly sponsored by ISSA, InfraGard and ISACA local Chapters. The keynote speaker will be **Howard Schmidt**, formerly Presidential Adviser on Information Security.

International Updates

Certification Update *CISM Certification White-listed as Finalist for SC 2008 Award*

The Certified Information Security Manager® (CISM®) designation has been selected as a finalist for the SC 2008 Awards in the category of "Best Professional Certification Program." This achievement reflects the



Journal. Organized by subject matter for quick and easy access to ISACA's and ITGI's research publications, the *ISACA Bookstore Catalog* is a practical resource full of peer-reviewed titles.

Please be sure to explore these important deliverables from ISACA and ITGI:

- *Control Objectives for Information and related Technology (COBIT®)*
 - COBIT® 4.1
 - *IT Assurance Guide: Using COBIT®*
 - *IT Governance Implementation Guide: Using COBIT® and Val IT™, 2nd Edition*
 - *COBIT® Control Practices, 2nd Edition*
 - *COBIT® Security Baseline, 2nd Edition*
 - *COBIT® Quickstart, 2nd Edition*
 - COBIT® Mapping series publications
- Val IT™
- 2008 CISA and CISM study aids
- New releases:
 - *IT Control Objectives for Basel II*
 - *Stepping Through the InfoSec Program*

Browse through the catalog or visit the web site at www.isaca.org/bookstore to take advantage of secure online ordering. Please contact the Bookstore at bookstore@isaca.org or +1.847.660.5650. ■

Research Update

COBIT® Mapping: Mapping COSO ERM With COBIT® 4.1

This document includes a detailed mapping of the COBIT 4.1 control objectives to the Committee of Sponsoring Organizations of the Treadway Commission (COSO)'s *Enterprise Risk Management (ERM)—Integrated Framework*. The COSO ERM framework does not specifically address IT risk; such detail is provided by COBIT. Therefore, this mapping provides the necessary bridge between the two frameworks.

hard work that has been done to develop CISM into an important information security certification, one that is helping to define the information security management profession.

Certifications for 2007: CISA and CISM

More than 8,500 candidates earned the Certified Information Systems Auditor™ (CISA®) designation in 2007, bringing the total to more than 55,000. Additionally, the new total of CISM holders is in excess of 7,000, with more than 1,500 new CISM holders certified in 2007.

This publication, scheduled for release in the first quarter of 2008, is part of the series of detailed COBIT Mappings available as complimentary downloads exclusively for ISACA members (www.isaca.org/downloads).

Recent ISACA/ITGI Releases

- *COBIT® Mapping: Mapping NIST SP800-53 Rev 1 With COBIT® 4.1* (December 2007)

Upcoming ISACA/ITGI Releases

- *IT Assurance Framework (ITAF)* (first quarter 2008)
- *COBIT® Mapping: Mapping COSO ERM With COBIT® 4.1* (first quarter 2008)
- *COBIT® Mapping: Mapping ITIL v3 With COBIT® 4.1* (first quarter 2008)
- *COBIT® Mapping: Mapping FFIEC Framework With COBIT® 4.1* (first quarter 2008)

More information on these books and, in some cases, member downloads is available on the ISACA web site at www.isaca.org/deliverables. Those books available for purchase can be found in the ISACA Bookstore at

Member Benefit of the Month: **IS Auditing Standards**

ISACA provides multiple levels of guidance in the form of IS Auditing Standards, Guidelines and Procedures, with each respectively providing definitions of mandatory requirements for IS auditing and reporting, guidance in applying IS Auditing Standards, and examples of procedures an IS auditor might follow in an audit engagement. The standards, guidelines and procedures are available at www.isaca.org/standards. ■

www.isaca.org/bookstore. ■

Bookstore Update

ISACA's one-stop shopping guide to high-quality books and technical reference materials—*ISACA Bookstore Catalog 2008*—was mailed with volume 1 of the *Information Systems Control*



www.isaca-centralohio.org

ICON

Distance Learning

The February ISACA e-Symposium is scheduled for 26 February 2008 and is titled Application Security—The New Perimeter. To register for the 26 February 2008 e-Symposium and take the first step toward earning three free CPE credits, please visit www.isaca.e-symposium.com.



All e-symposia are recorded and archived for viewing on demand. Registration is required to view an archived (on-demand) or live event and earn free CPE credits. The ISACA E-learning Library now holds more than 12 e-symposia. For more information, please visit www.isaca.org/webcasts. ■

ISACA Detroit -IIA Spring Seminar March 10, 11, 12, 2008

Location

University of Michigan Fairlane Center North
19000 Hubbard
Dearborn, MI 48126

For details: http://www.isaca-det.org/Conferences/Spring_Conference2008.htm

Note from the Editor

If you would like to submit news, photos or articles to be published in this newsletter, please send them to me by the end of each month.

We are also inviting advertisements for publication in this newsletter. This newsletter is received by over 435 members of this Chapter who represent major organizations in and around Columbus, Ohio.

Nelia Pozzuoli, CISM, CISA, CISSP

Editor

INVITING NOMINATIONS

TO THE CHAPTER BOARD

If you are interested in running for any of these positions, please let me know by March 15, 2008.

Our chapter has 4 Officers and 6 Board Members. The Officer positions are:

- President
- Vice President
- Treasurer
- Secretary

Some of the perks are:

- Free lunches at the monthly luncheons
- 10 CPEs per year for volunteering as an Officer or Board Member
- If you are an Officer or Board Member, there are opportunities for you to attend the ISACA Leadership Conference, which is held once a year over the weekend before the CACS conference.
- The opportunity to provide your feedback and new ideas to benefit the chapter.
- An arena to work on communication, team, and leadership skills.

If you have any questions, please let me know

Jim D'Innocenzo, Membership Chairperson,
Central Ohio ISACA

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