



**2006 – 2007
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Message from the President

Hello everyone:

Spring is here and with it our Board is preparing to transition our Chapter management to the new Board and officers. Yes you have guessed – Elections are soon approaching, and all of you have a chance to “throw your name in the hat”.

This is your chance to expand your network, participate in some key decisions regarding education and future of the Chapter. Nomination forms are available by visiting our website.

Our newsletter also has a list of upcoming events as well as details on our Annual General Meeting during the month of May.

If you have any ideas you would like to share drop me a line by emailing me at president@isacasfl.org

Look forward to meeting you at our next event.

Sandra Parras, CISA, PMP
President

ISACA South Florida Chapter



Career Center

For current job opportunities, please visit www.isaca.org/jobs

If you'd like to submit a job listing for your company, please email careersposting@isacasfl.org

Interested in ISACA Membership?

For more information on the association's products and services, e-mail the membership department at membership@isaca.org or complete the Information Request Form on www.isaca.org



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2007-2008 Call for Nominations

Chapter Leadership 2007-2008 – Call for nominations

ISACA South Florida Chapter committee and chapter leadership is looking for creativity, leadership, expertise and commitment. We are looking for you.

Nominations are now being accepted for leadership roles through April 9, 2007

Now is the ideal opportunity to broaden your participation in the chapter by volunteering for a leadership role for the upcoming year in 2007-2008. As a volunteer organization, the more our members participate, the greater the Chapter's strength overall. The success of our chapter is directly related to the individual volunteer efforts of members just like you. We, therefore, encourage you to put your hat in the ring, especially if you have not previously served on a committee or the Board.

Volunteering demonstrates that you are committed to your own professional growth and the long-term success of our chapter. Chapter volunteer opportunities give you a chance to hone your leadership skills and keep abreast of new developments in the profession. They also offer a forum to network with other talented information technology audit and control professionals in our community. Show that you are a person who is dedicated to the profession - volunteer.

There are several reasons people don't volunteer, most related to the shortage of time available. Yet not every assignment requires a year long commitment to a leadership position or committee. Some help can be given just one time, and can be relatively brief. You can help with just a few hours of your time to do one or more tasks. As work is distributed among more people, the load on everyone lightens.

Ready to help?

Remember that the efforts of a few people benefit us all. We truly want to hear from you.

Here is what to do:

Nomination forms are forthcoming. Look over the committees, officer and board positions. Complete the committee information or nomination information form. Email your information form to nominations@isacasfl.org or to the nominating Committee Chair, Bill Hickey at Bill.Hickey@andrx.com



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Certifications

Congratulations to our new CISAs!

Ms. Donna Rose-Marie Day
Mr. Akbas Murat
Mr. Chukwu Cletus
Mr. Adam Gordon
Mr. James C. Hamill
Mrs. Joanna Lyons

Mr. Luis E. Figueroa
Mr. Alvaro Mendoza
Ms. Carolyn B. Jacobson
Mr. Simon Joshua Barker
Mr. Brian Keane

Congratulations to our new CISMs!

Mr. Michael Paseltiner

Mr. Fernando Martinez

The top scorers for the South Florida Region in the past CISA and CISM exams were:



CISA
Roberto Lopez

CISM
Donald Arlo Bess, CISSP



June 2007 CISA/CISM Review Courses

The South Florida Chapter of ISACA is offering a CISA review course for the June 2007 CISA exam: The review course has been developed to meet the needs of both novice and experienced technology auditors who wish to sit for the CISA exam, and for non-IT auditors who want to "brush up" on technology audit techniques. Instructors chosen to teach the subject matter domains have both expert knowledge of the applicable topic, and proven instructional abilities. Study materials have been developed by ISACA and are informative and user-friendly. The methodology is interactive, with student participation a key element in the review course's success. Courses utilize official ISACA presentations and study materials, and include both conceptual review and practice examinations.

Dates:

The review course will take place the four weekends prior to the June 9th

CISA Exam (5/12, 5/19, 5/26, 6/2). Please visit <http://www.isacasfl.org> for additional details.

The CISA/CISM Certification Committee requests your input. By April 12, please let us know if you would be interested in attending a CISM review course. If you have any further questions, please do not hesitate to contact us or our CISA/CISM Certification Chair, utilizing the information below.

Clay B. Moegenburg – S. FL ISACA CISA/CISM Certification Chair
clay.moegenburg@ey.com Direct: 954.888.8041



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Did You Know?

- ISACA provides discounts on exams, fees and preparation materials to national governments who support/recognize ISACA credentials pursuant to a national directive or equivalent. [Click here for more information.](#)
- ISACA offers e-Symposiums to earn free CPE credits? For more information register at <http://www.isaca.e-symposium.com/>
- ISACA South Florida Members are close to 500 and the membership coverage ranges from West Palm Beach to Monroe Counties
- Carbon dioxide and other gases warm the surface of the planet naturally by trapping solar heat in the atmosphere. Do your part by recycling your laptop or desktop and donating it to one of the charities sponsored by the Chapter. [Click here for more information](#)

Tip of the Quarter

ICQs & Audit Programs

1. The following Audit Programs and Internal Control Questionnaires (ICQs) is material that can be used as guidance by members in the performance of their duties on specific topics. The material was either developed by ISACA, ITGI or contributed by fellow members and is provided free of charge as a benefit of membership in the Association. **If you own material that you would like to share with fellow members through this resource, please forward it to education@isaca.org (and accept our thanks on behalf of your fellow members).**
2. Available in HTML and PDF at [ICQs & Audit Programs](#)



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Education

2007 Global Events:

- COBIT User Convention
- Computer Audit, Control and Security Conference (CACS)
- Information Security Management Conference
- International Conference
- ISACA e-symposia and Webcasts
- Network Security Conference
- Sarbanes-Oxley Symposium
- For more info please contact: education@isaca.org

2007 Local South Florida Events:

- May/June seminar and May Annual ISACA Membership Meeting – Details to be announced soon. Stay Tuned!

Helpful Tools

Are you having trouble locating a particular resource you need for developing an audit work program or developing your skill-set on a particular platform. Are you looking for reference materials or other research tools. Have you checked out K-Net?

K-Net is an Internet-based compendium of reference materials on topics of concern to IS auditors, control and security professionals, IT executives and others impacted by IT governance, and is designed to help those individuals meet their needs for continuous, consistent and up-to-date information. A database with over 1,000 entries, K-Net is an invaluable resource when utilized as a research tool for seeking knowledge on a broad spectrum of IT issues.

With an expanded knowledge base covering a broad range of professional IS control, security, assurance and IT governance topics members can find information on the topics important to them. With K-Net, you have immediate access to a compendium of knowledge that has been sought, identified and peer reviewed, then organized into logical categories of interest and concern, reducing the necessary time to research answers to professional questions.

Don't miss out on the personalized service that enables you to remain current on the areas of interest that are most important to you. With notification ("push") technology, K-Net will automatically e-mail you on a weekly basis of new database references added to the topic areas you have specified.

For more information on KNET please visit the web site
www.isaca.org/knet



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National News

ISACA chapter participation has been requested in a survey of IT control practices posted at <http://umserver.coba.usf.edu/cobit/>. Researchers Dr. Uday Murthy at the University of South Florida and Professor David Kerr at the University of North Carolina at Charlotte would like chapters to promote awareness of the survey and encourage member participation.

The purpose of the survey is to obtain a better understanding of the information technology (IT) control practices in organizations. Specifically, the survey focuses on the IT Governance Institute's (ITGI) COBIT governance and control framework, in terms of the:

- Relative importance of various IT processes and related control objectives
- Extent to which various IT control practices have been implemented in organizations
- How well implemented processes are being performed
- Reasons for non-implementation

This survey has been reviewed by ITGI, and although ITGI is not a sponsor and has not endorsed it, ITGI supports the goals and objectives of the survey and strongly encourages local ISACA Chapters to participate. If any chapter has questions related to the ISACA or ITGI role in and/or support for this survey, please contact Thomas Lamm, Director, Research, Standards and Academic Relations for ISACA and ITGI, at tlamm@isaca.org. *At the conclusion of the survey, participants will instantly be shown how their responses compare to the average across all respondents.* Survey participants will also receive an e-mail with a participant number and a link to a page where summary results can be viewed, as often as desired, with updated numbers as more participate.

Please direct newsletter questions and comments to the ISACA South Florida Newsletter Committee newsletter@isacasfl.org

The ISACA South Florida Newsletter Committee:
Sandra Zarraga, Matthew Morrison, Daniel Jacobson