

Point to Point

MONTHLY NEWSLETTER FOR ISACA® NEO MEMBERS



Visit our Website @ <http://www.isaca-neohio.org/index.htm>

January Meeting Notice

“Becoming PCI Compliant: Hard Work but NOT Impossible”

LOCATION:
Harry's
Steakhouse
5664 Brecksville
Rd.
Independence,
OH 44141
216.524.5300

DATE / TIME:
Thursday,
January 15, 2008

Lunch:

12:30 pm -1:30
pm

2.5 CPE Credits
Cost:

Presentation:
1:30 pm – 4:00
pm

ISACA Members
\$40
Non Members \$50

Register online
See page 3 for
details!

SPEAKER:

Lisa Peterson of Progressive
Insurance

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Please see **Monthly Meeting** on page 3

**President's
Message****Tom Polcar**

Happy New Year! I hope everyone was able to enjoy some time off over the Holidays and was able to spend it with family and friends. As we look towards the second half of the ISACA program year, I am optimistic that our members have made attending an ISACA session one of their New Year resolutions. ☺

Over the Holiday, I had an opportunity to reflect upon the past year. It was a challenging one to say the least. The economy has been significantly impacted over the past several months and will continue to struggle for the foreseeable future. I would like to reiterate the benefits of “networking” with your peers. ISACA provides an excellent opportunity to connect with others in your field. Discussing such challenges as auditing the same scope on a reduced budget, fewer personnel, new risks in troubled economy, etc. Every time I attend a session, I am surprised at the number of common challenges we face given our diverse backgrounds.

On January 15, Lisa Peterson of Progressive Insurance will be presenting, ‘Becoming PCI Compliant: Hard Work but NOT Impossible.’ Based on the many conversations that I have had with our membership, believe this to be a relevant topic for any company processing or handling credit card information.

Secondly, our local IIA chapter has generously offered (at member prices) an invitation for ISACA members to attend their January 12 meeting on ‘Enterprise Risk Management: A Practical Approach’ and ‘IT Risk Assessments’.

I hope that you will be able to attend one of these sessions.

Best regards,

Tom

Tom Polcar, CISA
Northeast Ohio Chapter President



January Monthly Meeting

“Becoming PCI Compliant: Hard Work but NOT Impossible”

Featuring

Lisa Peterson of Progressive Insurance

Thursday, January 15, 2009

Check-In: 12:00-12:30

Lunch: 12:30-1:30

Presentations: 1:30-4:00

Networking/Cocktails: 4:00-5:30

2.5 CPE Credits

Location: Harry's Steakhouse

5664 Brecksville Rd. Independence, OH 44131

Cost (includes lunch and snacks):

ISACA Members \$40

Non-Members \$50

REGISTRATION: www.acteva.com/go/neoisaca

Lisa Peterson CISA, CISSP has worked in the Information Security field for more than 15 years, and is a Security Analyst for Progressive Insurance.

She is also a part-time instructor for Information Security courses at Cleveland State University. She is a member of InfraGard, ISACA, ISSA, and the organizing board for the Information Security Summit.

DIRECTIONS:

Harry's Steakhouse
5664 Brecksville Road
Independence, Ohio

From the North:

- Take I-77 South to Highway 21
- Highway 21 turns into Brecksville Road after .5 miles
- Follow Brecksville Road for .8 miles
- Harry's Steakhouse is on the right side on the street

From the South:

- Take I-77 North to Rockside Road
- Turn right onto Rockside Road at the end of the exit ramp
- Follow Rockside Road to Brecksville Road (Highway 21)
- Turn left on Brecksville Road.

- Proceed on Brecksville Road approximately 1 mile, Harry's Steakhouse is on the left side of the street.

From the East and West via I-480:

- Take I-480 to I-77 South
- Exit at Rockside Road
- Turn left onto Rockside Road at the end of the exit ramp
- Follow Rockside Road to Brecksville Road
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Calendar of ISACA® USA Events

Date	Event	Location
<i>March 2-6 2009</i>		<i>Houston, Texas</i>
<i>April 6-10</i>		<i>Nashville, Tennessee</i>
<i>May 3-7 2009</i>	 NORTH AMERICA COMPUTER AUDIT, CONTROL, AND SECURITY CONFERENCE	<i>Orlando, Florida</i>

<i>May 7-8 2009</i>		<i>Orlando, Florida</i>
<i>July 19-22 2009</i>	 <i>International Conference</i>	<i>Los Angeles, California</i>
<i>September 28-30 2009</i>		<i>Las Vegas, Nevada</i>
<i>October 1-2 2009</i>		<i>Las Vegas, Nevada</i>
<i>October 12-13 2009</i>		<i>Las Vegas, Nevada</i>
<i>October 14-16 2009</i>		<i>Las Vegas, Nevada</i>

Job Postings

Interested in advertising a technical audit position within our newsletter and website? There's no charge for member organizations wishing to post jobs (no third parties please). Send your job posting to jobs@isaca-neohio.org.

Westfield Insurance--Technology Risk & Assurance Sr. Auditor

We Unleash your potential at Westfield Group

Join an organization that values your talent and is willing to invest in your future. At Westfield Group we have developed a well-earned reputation for hiring and retaining quality employees — and we provide the professional development and personal growth programs to prove it. Our employees are rewarded with empowerment, respect and an environment where they can thrive. Westfield's strength depends on the relationships we build. One of our most important relationships is the one we have with our employees.

Technology Risk & Assurance Senior Auditor

Under the direction of the Technology Risk & Assurance Manager and Director of Internal Audit, you will be responsible for delivering all aspects of the audit process including: planning, performing risk assessments, identifying controls used to manage risks, as well as developing and executing test plans to assess the adequacy and effectiveness of the controls. Additionally, you'll be responsible for writing audit reports with observations, potential exposure/recommendations, assisting with the preparation of materials present to the Audit Committees, communicating effectively with all levels of employees and assist in mentoring less experienced auditors.

The incumbent will possess a bachelor's degree with a minimum of 3 years IT audit experience or 2 years of IT audit experience and 3 years of related technology experience. Certification in CIA, CPA, CISA, CFSA, CFE, CPCU or CISSP is preferred. Work experience with ACL, networking, operating systems, systems software, information security, disaster recovery, system life cycle and change management processes.

Westfield provides its employees with the resources they need to meet the challenges of a work/life balance. We provide a culture that focuses on our people – their personal growth, family involvement, financial security, community participation, professional development and total well-being. Westfield's outstanding suite of benefits reflects our support of these core values and includes an onsite fitness/wellness center, travel service, dry cleaning service and discount membership to Westfield Group Country Club. Additional benefits include our Total Rewards package of 401K, Pension Plan, Profit Sharing and Education Reimbursement.

To apply, please visit our web site at www.westfieldgrp.com and click on "Work at Westfield". EOE

Please Refer a Friend

ISACA's NEO Chapter counts on you for support. Please refer this newsletter to a friend.



Do you need CPEs? ISACA® offers members complimentary e-Symposium webcasts, along with an archive of e-Symposium webcasts.

Members can earn CPE hours for accessing and reviewing webcast presentations.

Broadband connection and ISACA® member login ID is required to access material. Please visit

<http://www.isaca.org/webcasts>.

ISACA® Webcasts (www.isaca.org/webcasts)

Date	Session Title	CPE Hours
<i>January 27, 2009</i>	<i>Effectively Managing Risk In Today's Economy</i>	<i>3 CPEs</i>
<i>February 24, 2009</i>	<i>Optimizing Your Enterprise GRC Program</i>	<i>3 CPEs</i>
<i>Archive</i>	<i>Secure Web Access</i>	<i>3 CPEs</i>
<i>Archive</i>	<i>PCI Compliance—What Do the Guidelines Mean to Me?</i>	<i>3 CPEs</i>
<i>Archive</i>	<i>Improve the Audit, Minimize the Risk</i>	<i>3 CPEs</i>

ISACA® NORTHEAST OHIO CHAPTER DISCLAIMER STATEMENT

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Chapter Officers & Directors



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Speaker/Topic Suggestions



Have a suggestion for a speaker and/or topic?

Contact our Program Officer, Jeff Pershing via email at jeffpershing@yahoo.com



ISACA has become a pace-setting global organization for information governance, control, security and audit professionals. Its IS auditing and IS control standards are followed by practitioners worldwide. Its research pinpoints professional issues challenging its constituents. Its Certified Information Systems Auditor (CISA) certification is recognized globally and has been earned by more than 50,000 professionals since inception. The Certified Information Security Manager (CISM) certification uniquely targets the information security management audience and has been earned by more than 6,500 professionals. It publishes a leading technical journal in the information control field, the *Information Systems Control Journal*. It hosts a series of international conferences focusing on both technical and managerial topics pertinent to the IS assurance, control, security and IT governance professions. 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](#).