

OCTOBER 2008 ISSUE

Point to Point

MONTHLY NEWSLETTER FOR ISACA® NEO MEMBERS



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



Topic: Data Analysis and Emerging Trends: A New Model for Driving Audit Efficiency'

Featuring: Frank Obermeyer, Senior Manager
Deloitte & Touche LLP

Location: Rock Bottom Brewery

Logistics: Date: Thursday, October 16th, 2008

- Session 1: 8:30AM – 12:30PM

4.5 CPE Credits

- Session 2: 1:30PM – 4:30PM

3 CPE Credits

Details pertaining to this session are listed within “monthly meeting” on page 3

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President's Message

Tom Polcar

We are off to a great year! Our September session presented by Ecora drew nearly 80 attendees. Great thanks to Michael Godin, Senior Systems Engineer for flying out and speaking to our chapter.

The NEO chapter has many events planned for the month of October and we are hopeful that you'll be able to attend some or all of them. First off, we have "Oktoberfest" at the Rock Bottom Brewery and at the end of the month our chapter will

be represented at the 6th Annual Information Security Summit. Both events will prove excellent opportunities to broaden your IT auditing and governance skills as well as network with your peers.

We have selected a great venue and Oktoberfest theme for the October 16th session title, "Data Analysis and Emerging Trends: A New Model for Driving Audit Efficiency". This session is unique in that it offers attendees two options on the day. Option 1 is an all day session broken into two parts where the morning session (including lunch) covers training for an intermediate ACL user on various tools and techniques for data analysis and an afternoon session that is at a higher level that covers emerging trends in data analysis and the value proposition for leveraging data within your organization. Option 2 is the afternoon session only. Lastly, both options provide an opportunity to network with your peers and enjoy the food and spirits of a traditional Oktoberfest. Our chapter will be offering heavy "Bavarian" appetizers and a complementary beverage.

Our second event is the the 6th Annual "Information Security Summit". The event is being held on October 30th and 31st at the Embassy Suites in Independence, Ohio. While our chapter is not a sponsor of the event we are going to have a "booth" that allows us to promote the NEO ISACA chapter to attendees. Please stop by and say "hi" if you're there. For more information on the event visit www.informationsecuritysummit.org.

As I asked during the previous month, please provide feedback on topics that we have not offered or not covered in an extended period of time that are of interest to you or your organization. One of the goals for our Board this year is to improve participation from our chapter body.

For those who attended the September session, you should have received a webbased questionnaire subsequent to the meeting on the topic, speaker, venue, etc. We are working to incorporate your feedback in upcoming events.

I look forward to seeing you at next meeting October 16th.

Best regards,

Tom

Tom Polcar, CISA
Northeast Ohio Chapter President



Data Analysis and Emerging Trends: A New Model for Driving Audit Efficiency'

Please join us October 16th for our monthly meeting being held at the Rock Bottom Brewery. We are excited to be presenting a day focused on 'Data Analysis and Emerging

Trends: A New Model for Driving Audit Efficiency'.

The day will be broken into two parts. The first part will be focused on ACL for the intermediate user and the second part will focus on the different techniques that IT and IT Internal Audit professionals are employing data analysis to add value to their organizations.

Session	Time	Activity
Session 1: intermediate ACL	8:00 – 8:30AM	Registration
	8:30 – 10:30AM	Technical Training: Intermediate ACL
	10:30 - 10:45	Break
	10:45 – 12:30PM	Technical Training: Intermediate ACL (cont.)
	12:30 - 1:30	Lunch
Session 2: Emerging Trends	1:30 - 2:45	Emerging Trends: Adding Value Through Data Analysis
	2:45 – 3:00	Break
	3:00 - 4:00	Emerging Trends: Adding Value Through Data Analysis (cont.)
	4:00 - 4:30	ISACA Update/Showcase
	4:30 - 5:30	Networking/ Oktoberfest celebration. In keeping with Oktoberfest them, our chapter will be offering heavy "Bavarian" appetizers, a complementary beverage and an ideal atmosphere for networking with your peers.

Featuring:

- Frank Obermeyer, Senior Manager
Deloitte & Touche LLP (bio below)

Location: (directions below)

- Rock Bottom Brewery -- 2000 Sycamore Street
#260, Cleveland, OH 44113
- Parking is available for \$1

Logistics:

- Date: Thursday, October 16th, 2008
- Session 1: 8:30AM – 12:30PM
4.5 CPE Credits
- Session 2: 1:30PM – 4:30PM
3 CPE Credits

Cost:

- Full day – sessions 1&2 (includes lunch & snacks): members* \$75, non-members \$85
 - Afternoon – session 2 only (includes snacks): members* \$45, non-members \$55
- *Please note that IIA members are eligible for ISACA member pricing

REGISTRATION: www.acteva.com/go/neoisaca

6th Annual Information Security Summit October 30-31, 2008

Join your colleagues this year at the premier Northeast Ohio information security event: the 2008 Information Security Summit. The Summit will take place October 30-31, 2008 at the Embassy Suites on Rockside Road in Independence, Ohio. The conference features two days of talks, presentations, hands-on workshops, and a vendor trade-show fair.

Keynotes and general sessions planned.

- Risk management panel made up of CSOs and CISOs
- Assessing internal & external risks and their impact on physical security, revenue, & reputation loss

There are 36 sessions in 6 tracks covering the following categories...

- Governance, Risk, and Compliance Management
- Application Security
- Information Security Technology
- Physical Security
- Technical Security
- Intelligences and Investigations
- Internal Threats
- Security Awareness
- We encourage you to visit the conference website for more detailed information

Other Conference Information:

- Pre-conference Training Opportunities: We are offering a class on the Wednesday before the conference. Visit the conference website for more information.
- Agenda has been finalized, see here <http://www.informationsecuritysummit.org/ISS2008-Agenda.pdf>
- Conference flyer: https://www.informationsecuritysummit.org/summit_flyer_2008.pdf
- Direct any questions to help@list.informationsecuritysummit.org
- Website: <http://www.informationsecuritysummit.org>

Calendar of ISACA® USA Events		
Date	Event	Location
<i>October 27-28 2008</i>	 IT Audit Management Forum	<i>Scottsdale, Arizona</i>
<i>December 4-5 2008</i>	 <i>IT Controls for Sarbanes-Oxley: The Symposium</i>	<i>Dallas, Texas</i>
<i>May 3-7 2009</i>	 NORTH AMERICA COMPUTER AUDIT, CONTROL, AND SECURITY CONFERENCE	<i>Orlando, Florida</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.

IT Auditor (11E - 12E)-CM08100101CR

Description

As an IT Auditor with Diebold's Internal Audit organization, you will be responsible for planning and participating in audits and special projects as well as performing periodic follow-up of open audit issues. In addition, you will be expected to present to, lead meetings, and build relationships with the Technology Managers and Directors. You could also be given the responsibilities of planning and overseeing individual audits including quality review and assisting in the preparation of presentations for and by the Audit Vice President.

Some of your essential functions will include:

- Evaluating the adequacy and effectiveness of internal controls over IT systems and applications to assess the extent to which: (a) financial and operation systems can be relied upon to produce accurate and reliable information; (b) financial, property and information assets are properly secured and safeguarded; (c) IT resources are employed effectively and efficiently; and (d) significant IT risks are appropriately identified and managed.
- Executing and supporting SOx 404 IT testing activities in conformance with testing principles and guidance established by Diebold's SOx 404 Financial Controls Compliance organization.
- Partnering with financial/operational audit team in order to properly integrate technology, operations, and finance into each audit
- Performing risk assessments of Diebold IT systems, applications, networks, and associated operational areas
- Evaluating the operating effectiveness of system-related financial reporting and disclosure controls

Note - this position also offers the opportunity to be a temp to hire position.

Qualifications

- Bachelors degree in an IT discipline required
- 1 - 5 years IT and/or IT Audit experience required
- CISA or willingness to obtain within a year is required
- Must have excellent verbal and written communication skills
- Must be able to work in a highly complex environment under general direction as to assignment with minimal review
- Should be result oriented and able to manage multiple concurrent audits/projects
- Proficiency in MS Word, Excel, and Access is required
- Should have strong leadership and analytical skills
- Proficiency in Audit Command Language (ACL) is a plus
- At least 1 year experience in IT Audit of a multinational corporation is a plus
- IT audit/controls experience in Oracle E-Business Suite and supporting database and operating system environments experience is a plus (Oracle, UNIX, Linux)
- Working knowledge of COBIT and the Sarbanes Oxley ITGCs is also a plus
- CISSP, CISM, or CIA certifications are a plus

Job

Audit

Primary Location

United States-Ohio-North Canton

Organization

Corporate Offices

Schedule

Full-time

Process for Applying

Interested candidates are invited to submit an online application and their resume at <http://diebold.com/careers/default.htm>.

Manager of Internal Audit

Aleris International is a growing Fortune 500 company with headquarters in Beachwood, Ohio since 2004. We are multi-billion dollar manufacturer of aluminum with 47 plants and 8,800 employees around the world. Due to an internal promotion, we are currently seeking a talented Manager of Internal Audit to focus on internal processes, operational audits and internal controls. Position will also lead and execute internal audit engagements and indirectly manage six auditors.

This key player will manage general controls, financial and operational audits of the various functions in the Corporation to evaluate and determine the adequacy of internal control; and ensure efficient and effective operating procedures. The position will directly supervise all auditors during the absence of the Vice President, Internal Audit.

This is an excellent opportunity to learn the company quickly with direct exposure to top executives and the opportunity for international travel. In addition, Aleris offers a dynamic working environment with interesting opportunities and challenging projects so you will never become bored or stale. In the past, starting your career in the audit department has been a great way for other employees to get promoted throughout the company.

Requirements:

- 5 to 8 years direct auditing experience in public accounting or manufacturing environment.
- BA in Accounting. Certification desirable (CIA, CISA or CPA).
- Current awareness of audit trends and the associated laws and regulations.
- Demonstrated continuous process improvement of procedures to assure continuous development of efficient audit methods and to monitor and control costs.
- Excellent interpersonal skills and communication skills.
- Management, supervisory, hiring, training, evaluation, coaching and mentoring skills.
- Working knowledge of Microsoft Word, Excel and ACL.
- Personal flexibility, adaptability and sensitivity will be required as these engagements may be performed on short notice, in foreign countries and may be highly confidential.
- Ability to travel up to 20% both domestic and international, including weekends.

Aleris offers a competitive compensation package which includes an incentive plan, 401(k) Plan, Discretionary Profit Sharing Plan, Pension Plan, multiple benefit plan options; Medical, Drug, Dental, Vision, Life, A&D, STD, LTD, supplemental life. Aleris is conveniently located off of 271 & Chagrin Blvd. across the street from Lake Point Lake and walking path. We offer a complementary catered lunch daily and lots of other employee perks. For more information, please visit www.aleris.com.

Aleris International is an equal opportunity employer and supports diversity in the workplace. If you are interested in the above position, please e-mail a cover letter and resume to recruiter@aleris.com and place your name and the job title in the subject line.

Information Security Policy & Awareness Analyst

Westfield Group has a rich 160-year history of providing service excellence, innovation and opportunity for our employees, agents, policyholders, business partners and the communities we serve. Included in our history is a long list of employee-friendly accolades we've received for creating an outstanding work environment. Among them, Westfield was recently named one of North America's Top Small-to-Midsize Companies for Leaders by Hewitt Associates, in partnership with Fortune magazine.

Our Information Technology department is looking for the right candidate to join our team as **Information Security Policy and Awareness Analyst**. In this role, you will create and interpret information security policies and assist with their implementation and enforcement. You will promote information security awareness and monitor compliance with information security policy. You will adjust information security policy as necessary to align with company goals or other regulatory changes. In addition, you will be responsible for the process governance of the Company's role-based access control methodology, and you will track and act as the primary contact for all information technology-related audits and risk assessments.

Being the right candidate, you will have a bachelor's degree from an accredited four-year college and three-to-five-years work experience in one or more of the following fields: policy creation, security awareness and training, auditing and/or risk management. Working knowledge of international security standards such as ISO 27001/27002, B7799 or ISO 17799. You must possess strong interpersonal skills to interface with managers and staff at all levels within the organization. Knowledge and understanding of current information security techniques and technologies, as well as the methods used in performing risk analyses and assessments, is required. Excellent project management, organizational and prioritization skills, with the ability to manage multiple activities/demands simultaneously, are a must, as is the ability to recognize and address workload issues.

Additional skills include strong oral and written communication skills and the ability to evaluate performance and to schedule, plan and organize staff in problem-solving activities. You must have demonstrated experience working on projects, training, designing process solutions and directly interacting with customers. Furthermore, you must have demonstrated knowledge of federal and state regulations related to information security, privacy and information sharing. Certified Information Systems Security Professional (CISSP) preferred.

Westfield is a great place to work and grow in your career. Our success depends upon the people we employ...individuals who embrace a winning vision of sharing knowledge, building trust and providing support for the team.

To apply, please visit our web site at <http://www.westfieldinsurance.com> and click on "Work at Westfield." EOE

IT Auditor

This experienced auditor plans and executes information technology (IT) audits and prepares related reports. You will audit and review IT processing installations, processing systems and new or planned computer applications. You will also complete assignments related to Sarbanes-Oxley compliance and guide less experienced staff.

Requirements include:

- Bachelor's degree in computer science or accounting, or related field, or equivalent

- Six years of previous experience in internal audit or public accounting, or equivalent, including three years experience in IT auditing

- Extensive knowledge of the systems development life cycle and project management

- In-depth knowledge of data base structures, mainframe and local area network environments, and related software

- In-depth knowledge of computer assisted audit technology and a willingness to pursue and complete professional certification

- Excellent analytical and problem-solving skills. Excellent organizational skills and attention to detail.

- Ability to work with varied levels of personnel, including management

A Master's degree is preferred. Certified Internal Auditor (CIA), Certified Information Systems Auditor (CISA) or Certified Public Accountant (CPA) designations are also preferred.

We're known for excellent service – to our customers, agents, and Employees. ERIE offers outstanding benefits including a matching 401k, company-paid pension, free parking, tuition aid, business-casual dress everyday and relocation assistance to family-friendly Erie, PA. Erie is a mid-sized city on the shore of the Great Lake that offers a variety of cultural, historical and recreational attractions such as our beautiful Presque Isle State Park with 7 miles of beaches. Cleveland, Buffalo, Pittsburgh and Toronto are within an easy drive.

For more information and to apply, please visit www.erieinsurance.jobs and complete our online application.

To be considered for this position, you must be located in the United States and be eligible to work in the U.S. without employer sponsorship. EOE

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Please refer a friend

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

ISACA® Webcasts Available (FREE CPEs!!)

Do you need CPEs? ISACA® offers members complimentary 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)		
Session Title	Presenter(s)	Duration/ CPE Hours
DNS Security: New Threats, Immediate Responses, Long Term Outlook	Dan Kaminsky, Cricket Liu	60 min
Delivering on the Promise of Information Technology: Applying Val IT 2.0 to Improve Value Management	John Thorp, CMC, I.S.P. and Peter Harrison, FCPA	90 min 2 CPEs
COBIT Online Demo	Gary Hardy	29 minutes
What's New in COBIT 4.1	Roger Debreceeny and Gary Hardy	58 minutes

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](#).