



ISACA-NE Newsletter

June 2008
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website: <http://www.isacane.org> email: president@isacane.org

President's Message

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Laurie McDonald

ISACA New England Members,

The 2007/2008-year is winding down, and I am quite pleased with the enthusiasm that our members have brought to our events this year. I would like to take this time to thank the 2007/2008 ISACA New England Board Members & Committee Members! We are proud to announce that 100% of our board are volunteers. Without their dedication, we would not have amazing speakers, printed handouts, lunch, web blasts, and the list goes on. I would especially like to highlight the work done by our Treasurer, Laurie McDonald. Ms. McDonald is new to the ISACANE board this year; she has surpassed all our expectations and has been an extremely valuable member. Not only is she busy enough with her Treasurer responsibilities, she also assisted the CISA & CISM Committees. Thank you Laurie! Find out more information about Ms. McDonald in this month's board member spotlight.

Please see *President's Message* on page 2

CISM / CISA Examination

Saturday, June 14, 2008

June Exam Admission Tickets and Reminders

- Admission tickets will be sent by post and e-mail approximately four to six weeks prior to the 14 June CISA and CISM exams. Either copy of the ticket (hard copy or e-ticket) may be used to gain entrance to the exam. Candidates who have not received a ticket by 1 June should contact exam@isaca.org.
- The personal belongings policy for the exams is available on the ISACA web site at www.isaca.org/cisabelongings or www.isaca.org/cismbelongings.
- Please keep in mind that candidates will not be admitted to the exam once the instructions have begun.

Good luck to those taking the exam on June 14th!



Attend: ISACA New England's Annual Meeting. Held on June 5th at the Boston College Dover Retreat Center



President's Message (continued from page 1)

Are you from Central or Western Massachusetts?

ISACA New England is looking to bring more events to central and western Massachusetts. We have been very successful in bringing our events to Rhode Island, Maine, and New Hampshire. We now want to focus our efforts on our members beyond the 495 loop! If you are interested in planning an event, please contact us.

Want to join the ISACANE Board?

The board still has open committee member positions for the 2008/2009-year. All officer, committee chairpersons, and committee member positions are listed at <http://www.isacane.org/officers.htm>. If you are interested in finding out more about the various committees, please contact president@isacane.org. Joining the ISACA New England board is an exciting opportunity to broaden your network of colleagues.

Need to earn CPES?

On June 5th, ISACA New England will be hosting our Annual Meeting at the Boston College Dover Retreat Center. We will be offering sessions throughout the day including UNIX, Computer Forensics, Compliance, PCI, Recovery & Continuity Management, and more. The day will conclude with a networking social and raffle prizes!

Do you have an idea for an upcoming ISACA New England event?

As we plan for next year, we are interested in finding out what seminar topics you are interested in. We are also seeking venues for our breakfast meetings, seminars, and review courses. If your company is willing to host an event, please let us know. In exchange, you and your colleagues can earn CPES for free!

More information is available on these items and on www.isaca.org. I would like to thank again all ISACA New England board and committee members for their efforts! Without great volunteers, we would not be able to provide our members excellent training and events!

Thank you,

Tricia Wood
ISACA New England President
2007/2008



Tricia Wood

*ISACA-NE President,
2007/2008*

Certification Updates

CGEIT Certification and Exam Updates

- Applications under the grandfathering provision will be accepted until October 31, 2008.
- The first CGEIT exam will be offered on 13 December 2008 at the same locations as the CISA and CISM exams. The exam will consist of 120 multiple-choice questions and will be offered in English only. Registration for the December exams will begin in early July at www.isaca.org/examreg.
- ISACA is eliciting the support of professionals around the world to construct a quality CGEIT certification exam. Exam item submissions are being reviewed for the CGEIT exam. Professionals with enterprise IT governance experience and interested in supporting this effort can become involved by visiting www.isaca.org/cgeit and choosing "Exam Item Writer Program" from the navigation list on the left.
- For chapters that are conducting training courses and agree to meet certain requirements, complimentary chapter review materials are available. Please contact Terese Ziemek at +1.847.660.5660 or tziemek@isaca.org for more information.

Certification Revocation Alert

Certified individuals who have not reported 2007 CPE hours and paid the certification maintenance fee are subject to revocation. Online renewal is available by logging into the web site www.isaca.org and clicking on "My Renewals."

CISA/CISM Five-Year Application Deadline

Individuals who successfully pass the CISA or CISM exam have five years to apply for certification. Those who do not apply within this five-year time frame will be required to retake the exam to obtain certification. Reminder letters have been sent to those candidates who passed the CISA or CISM exam in 2003 and have yet to apply for certification. Applications are available at www.isaca.org/cisaapp and www.isaca.org/cismapp, respectively. Please contact the certification department at certification@isaca.org with any questions.



*Certification
Revocation Alert!*

*CISA / CISM Five-Year
Application Deadline*

Editor's Note:

Help ensure you continue to receive timely ISACA New England Chapter information by updating your mailing address and e-mail address at

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

This Month's Featured Board Member

Laurie McDonald, CPA, CIA, CISA TREASURER

Laurie McDonald, CPA, CIA, CISA, is the Director of Internal Audit for Boston Capital and its affiliated entities. The Internal Audit department helps Boston Capital accomplish its objectives by evaluating and improving the effectiveness of risk management, control and governance processes within the company.

Ms. McDonald has 10 years of accounting and audit experience. Prior to joining Boston Capital in 2006, she was an Internal Audit Manager for the J. Jill Group. Prior to that she was a Senior Auditor with Teradyne, Inc. and a Senior Auditor for PricewaterhouseCoopers of Boston. She received a BS in Management and Accounting from Northeastern University. She is a member of the American Institute of Certified Public Accountants, the Institute of Internal Auditors, the Association of Certified Fraud Examiners, and the Treasurer of the New England Chapter of the Information Systems Audit and Control Association.



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OFFICERS AND BOARD MEMBERS FOR 2007 – 2008

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Boston College

EXECUTIVE VICE PRESIDENT

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Gartner Group

ASSISTANT VICE PRESIDENT

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TREASURER

Laurie McDonald, CPA, CIA, CISA
Boston Capital

RECORDING & CORRESPONDING SECRETARY

Ty Hollins
Vitale, Caturano, & Company, Ltd.

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Ernst & Young

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CISA

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Brookedge Technologies

CISM

Jane Graffum, CISA, CISSP
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Ty Hollins
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State Auditor's Office

Web & Publications

Matthew J. Putvinski, CPA, CISA, CISSP
Wolf & Company, P.C.

Membership

Robert A. Buchanan
State Auditor's Office

By-Laws, Policies and Procedures

Erica Hague-Antos
Harvard Pilgrim Health Care

PAST PRESIDENTS

Past-President 2006/2007

Erica Hague-Antos

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Advisor/Consultant to the Board

Norm Kelson, CISA, CPA
Ahold USA

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IT Audit Consultant

Mark Rosa, CPA, CISA
Staples, Inc.

Editor's Note:

The views and opinions contained in this newsletter are solely those of its author and do not necessarily represent or reflect the views or opinions of the New England Chapter of the Information Systems Audit and Control Association. In the event you have any questions concerning this newsletter, you may wish to contact the author directly.