



# ISACA-NE Newsletter

April 2010  
Volume 6 Issue 2

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## Save The Date

**ISACA NE - IT AUDIT/SECURITY  
FULL DAY EXPO & ANNUAL MEETING**

Tuesday June 8, 2010  
8:00 AM – 4:30 PM  
Northeastern University Boston, MA

Registration details will be provided in  
the coming months!

## Chapter Events

- APR. 6 IT CONTROLS REQUIRED TO ENFORCE DATA  
PRIVACY AND PREVENT FRAUD (SEMINAR)**
- APR. 8 PRE- AND POST-IMPLEMENTATION REVIEWS:  
SANITY CHECKS IN THE SYSTEMS  
DEVELOPMENT LIFECYCLE (SEMINAR)**
- APR. 9 AUDITING CLOUD COMPUTING  
(BREAKFAST MEETING)**
- APR. 10 SPRING 2010 - CISA REVIEW COURSE  
(REVIEW COURSE)**
- APR. 13 ACL: USING ACL TO INCREASE AUDIT  
EFFICIENCY AND EFFECTIVENESS (SEMINAR)**
- APR. 17 SPRING 2010 - CISM REVIEW COURSE**

## President's Message

As we start the 2010 calendar year it looks to be a very exciting time for ISACA and the New England chapter. On the international side you may have noticed ISACA has a new tagline. "Trust in, and value from, Information Systems". This tagline aligns with the new strategy and continues to expand the leadership role of ISACA in Information System Security and Assurance, IT Governance and Risk and Compliance while maintaining the original focus of IS Audit. There is additional information on the ISACA website at [www.isaca.org/strategy](http://www.isaca.org/strategy).



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**Martin Dolphin**  
*ISACA-NE President,  
2009/2010*

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Also, ISACA is launching the CRISK certification, intended to recognize a wide range of professionals for their knowledge of enterprise risk and their ability to design, implement, monitor, and maintain IS controls to mitigate such risk, with grandfathering and exams to take place later this year. Finally, International will be putting on an IT Governance conference on October 6th - 8th 2010. Our chapter has been asked to help with the conference, and we look forward to it, if you are interested in volunteering please let me know.

The chapter calendar is filling up nicely with several training events and breakfast sessions to gain valuable CPEs. We have also launched our first webinar, on the exciting topic of cloud security. We hope that this will help us service the large geographic footprint of the New England chapter and reduce the need for travel to obtain CPEs, please see the website for more information. The breakfast sessions have expanded north as we have had our first New Hampshire Breakfast session on OWASP application security. A special thanks to Bruce Beck our volunteers in New Hampshire who have helped get this off the ground. A second breakfast session is scheduled on Cloud Security in March. CISA and CISM training courses for the spring exams are available and will occur in April. Additionally, we have partnered with ISSA in January and are planning a Joint session with IIA in April, I see these training opportunities with other organization as a great networking opportunities. Lastly on the chapter calendar, the planning for the Annual General Meeting, on June 8th, is in full swing. This year's meeting will be held at Northeastern University, similar to the previous year we will have a multi track event. Look forward to seeing everyone there.

Looking forward to the balance of this year, we are fortunate to have many dedicated Board Members and Officers, who have been working towards objectives aimed at providing programs that serve our members. An exciting development on the management of the chapter is that we have held the first few meetings for the strategic growth committee. New England and a handful of chapters have a committee focused on strategic growth, and I look forward to this helping us serve our members better. This committee was created to provide advice and vision to the board, as the board is focused on the day-to-day management. Any suggestions for that committee are welcome, please let me know and I will forward them on. We will continue to offer events and training programs/ seminars, focusing on topics suggested by our member, continue to focus on Academic Relations.

As always, volunteers are needed to make our chapter activities a success, if you are interested in volunteering, either for a specific event, or in an ongoing capacity, please let me know and we will identify a role for you within the chapter.

Our Members are the strength of our chapter, and we value each and every one, if you are still on the fence about renewing please reach to me and provide the chapter board some feedback on how we can improve the chapter. Your input is valuable and can help make the chapter more successful. Thank you for being a member and we hope to see you soon at upcoming event!

Marty Dolphin  
[president@isacane.org](mailto:president@isacane.org)

## ISACA Website Redesign Update

Launching in 2010, the new ISACA web site is an exciting advancement. Once available, the renovated ISACA web site will provide a truly personalized and relevant online experience. Driven by a user's personal interests and settings, the customizable "MyISACA" homepage of ISACA's new web site will be a source for all new happenings throughout the association. "MyISACA" will make it easy to utilize all of the thought leading publications, events and benefits included with ISACA membership. The new ISACA web site will also foster networking opportunities with other ISACA members through the use of "MyProfile", which will include such features as:

- Professional interests—Quickly view web site content that is of personal interest.
- Connect with other ISACA members—Add members to your personal connections; send members messages via a private ISACA e-mail address; and view members with shared interests, language or region.
- Blogs—Create an ISACA blog.

Leading up to launch, additional information will be available online at [www.isaca.org/redesign](http://www.isaca.org/redesign) and [www.isaca.org/chapadmin](http://www.isaca.org/chapadmin)

## Certification Update

### *New CRISC Certification Announced*

ISACA is proud to announce its newest certification; Certified in Risk and Information Systems Control™ (CRISC™) (pronounced "see-risk"). This certification is designed for IT professionals who identify and manage risks through the development and implementation of appropriate information systems controls to help enterprises accomplish business objectives. The certification is intended for individuals who have a minimum of three to five years of experience performing tasks related to the following subject areas (domains): Risk identification, assessment and evaluation

- Risk response
- Risk monitoring
- IS control design and implementation
- IS control monitoring and maintenance

A grandfathering program, through which professionals who are highly experienced in the CRISC job practice can apply for the CRISC certification without taking the exam, will be available beginning in April 2010. The first CRISC exam will be administered in the second half of 2011. More information can be found at [www.isaca.org/crisc](http://www.isaca.org/crisc)

### *June 2010 Exam Registration*

Registration for the 12 June 2010 CISA, CISM and CGEIT exams is now open at [www.isaca.org/examreg](http://www.isaca.org/examreg). Individuals may view or print a copy of the CISA/CISM/CGEIT Bulletin of Information for the June 2010 exams at [www.isaca.org/cisaboi](http://www.isaca.org/cisaboi), [www.isaca.org/cismboi](http://www.isaca.org/cismboi) or [www.isaca.org/cgeitboi](http://www.isaca.org/cgeitboi). The early registration deadline is 10 February 2010. The final registration deadline is 7 April 2010. Chapters that have the resources to provide review courses are encouraged to do so using the materials provided by ISACA.

### *CISA and CISM Exam Study Materials*

Members preparing for the CISA and CISM exams may find the all-new, completely revised CISA ([www.isaca.org/cisabooks](http://www.isaca.org/cisabooks)) and CISM ([www.isaca.org/cismbooks](http://www.isaca.org/cismbooks)) study aids available at the ISACA Bookstore. Depending on the publication, the latest editions are available in English, French, Italian, Japanese and/or Spanish.



## This Month's Featured Board Member

Katharine Hayes has been involved with the ISACA-NE board since June 2007. During her tenure on the board she has assisted with the CISA/CISM committees, however her primary focus has been on coordinating the Programs and Seminars offered to members and non-members. This year (2009-2010) Katharine was nominated to the role of Executive Vice President (EVP).

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### ***Katharine Hayes***

*Executive Vice President  
2009-2010*

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Over the last three years Katharine has assisted the Programs and Seminars committee in coordinating a wide array of programs, seminars and networking events. She also had a significant role in planning the 2008 and 2009 ISACA NE Annual Meeting. She continues that role this year and is excited to be planning the 2010 ISACA-NE Annual Meeting which is scheduled to be held at Northeastern University in June. Katharine enjoys planning and coordinating events for both members and non-members and sees it as a great way to give back to the profession. She also enjoys sharing ideas with members, non-members and other board members and getting to interact and meet with individuals across professions in the Information Systems Audit field.

In May 2009, Katharine attended the two-day ISACA Leadership Conference in Orlando, FL. She had the opportunity to meet with board members from across the country and share ideas on driving members to meetings, chapter marketing techniques, developing CISA/CISM review courses, connecting with young professionals and more. Katharine is looking forward to being part of the planning for the ISACA IT Governance Risk and Compliance Conference scheduled for October 2010 in Boston.

Katharine currently works at Protiviti as a Senior Consultant focusing on a variety of IT audit projects for clients in the Manufacturing, Financial Services and Healthcare industries. Katharine holds a Bachelor of Science degree in Finance from Northeastern University.

#### **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/>

## Job Resources

### Resources for Job Seekers

To review career advertisements, visit the ISACANE website at <http://www.isacane.org/jobs.php>. Members can also benefit from career resources and job listings on the ISACA International website.

Visit <http://jobs.isaca.org/> to link to the ISACA Career Centre online.

### Current Positions

- IT Compliance Specialist- BJ's Wholesale Club, Inc.
- Senior Information Security Engineer - BJ's Wholesale Club, Inc.
- Manager of Information Security & Networking - Draper Labs
- IT Security Specialist Consultant Position - Harvard Pilgrim Health Care
- Intermediate System Auditor - The Hanover Insurance Group

### Resources for Employers and Recruiters

For non ISACANE members, the fee to post an ad on the website is \$100 for four (4) months and inclusion of the ad in our newsletter that is sent to all members of the association. ISACANE members can post an ad on the website and in our newsletter for free. Note: No refunds will be provided if you fill the position prior to the end of the period requested. Once you are ready to place a career advertisement with the ISACA ® New England Chapter please email the following information to [webmaster@isacane.org](mailto:webmaster@isacane.org):

- 1) Number of Months you would like to post the ad
- 2) Company Name
- 3) Job Title
- 4) Job Description

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#### OFFICERS AND BOARD MEMBERS FOR 2009 – 2010

##### OFFICERS

###### **PRESIDENT**

Martin Dolphin, CISA, CISM, CGEIT, PMP, CISSP

###### **EXECUTIVE VICE PRESIDENT**

Katharine Hayes

###### **ADMINISTRATIVE VICE PRESIDENT**

Ty Hollins

###### **TREASURER**

Laurie E. McDonald, CPA, CIA, CISA

###### **RECORDING & CORRESPONDING SECRETARY**

Brandon Mesanovic, CISA

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##### BOARD MEMBERS

**Program & Seminar:** John Morency, CISA

**Breakfast Meetings Chairperson:** Dennis Huaman, CISA, CISM, CSA

**CISA:** Satyendar Thakur

**CISM:** Nora McDonnell

**CGEIT:** Tareq Rahman

**Hospitality & Attendance:** Cera Adams, CISA

**University Liaison:** Derek Mosher

**Web & Publications:** Irene B. Morley, CISA

**Membership:** Victoria Hayes

**Marketing:** Lyndsay Timcke

**By-Laws, Policies & Procedures:** Erica Hague-Antos, CISA, CISSP, GCIH

##### PAST PRESIDENTS

###### **Past-President 2008/2009**

Matthew Putvinski

###### **Past-President 2007/2008**

Tricia Wood

#### **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.