ISACA® New York Metro Chapter

October 2011

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President's Message

Hello fellow ISACA® New York Metro members:

The Fall is in the air which means we are closing in on some great things for our membership.

First, our next Membership Meeting will be held at Allianz Global Investors - 1633 Broadway (near 51st Street) on Monday, November 7th. It will feature a panel of CISO's who will be answering questions about the latest security trends. Check out the website for details and registration. The event registration and refreshments/food will be served from 5:30 to 6:30 PM with the panel kicking off sharply at 6:30 PM.

We are also planning a Winter Conference - tentatively scheduled for Thursday, December 15th. The format will be a half-day session of interesting topics followed by a membership committee meeting. Details to follow.

Our new website is just about ready - we are putting the finishing touches on it and are planning a go-live date of October 31st. The site will have a very nice look and feel and you can use your existing ISACA® International credentials to log in. Behind the scenes, we are using a new event registration engine, CVENT, which makes registering a lot smoother. This is available now on our current site for most events.

Our chapter makes a strong commitment to promoting our profession, particularly to students. Earlier this month, Board Members Ton Chookhare, Tony D'Amato, and myself, presented to a class at Pace University. What we do as IT risk, security, and audit professionals is of interest to many students, and it was great talking about our profession and ISACA®. We have additional sessions planned with Pace University, SUNY, and other institutions. I believe it's important to work with students and offer advice and assistance to those who are interested in our profession, especially in today's job market.

Speaking of which, we are assisting NYU with some graduate research on security threats of mobile computing, relative to the benefits they provide. If you have a few minutes, please complete the anonymous survey. Refer to the *Special Events* section below or the Chapter's website to access the survey.

That's it for now. All the best and I look forward to seeing you at future events. Please keep reading for more updates and news about our chapter.

Sincerely,

James C. Ambrosini CISA, CISSP, CFE, CRISC
ISACA® New York Metro Chapter President

Education

One and Two Day Seminars

Friday, October 14, 2011 - Hidden Secrets from IT Auditors - 7 CPE's
The purpose of this seminar is to share with participants the instructor's experience regarding uncovering control issues usually unknown to even the most experienced auditors as well as explaining unique methods for performing compliance testing which will disclose major gaps in an organization's control design. This seminar is designed for senior IT auditors.

Register Now

Thursday/Friday, November 10-11, 2011 - Business Continuity Management for IT Auditors and Information Security Professionals - 14 CPE's
Management understands the need for IT Continuity planning and testing, but obtaining business management's active and continuous participation and the alignment of IT and business continuity objectives is often a challenge. This two-day seminar provides both IT and business professionals with a comprehensive understanding of the risks and strategies for implementing an effective Business Continuity program.

Register Now

Monday, December 12, 2011 - Securing Mobile Assets and Applications - 7 CPE's
The demand grows for Production applications on laptops, tablets computers, and smartphones. Mobile devices are being used to process sensitive and mission-critical. Employees are moving from the corporate offices to customer sites; working in trains, planes and automobiles, using smartphones and tablet computers to access every kind of sensitive corporate data. This seminar addresses the business advantages of mobile computing as well as the emerging issues of how to control mobile devices, protect corporate assets and maintain compliance with relevant legislation and data privacy standards.

Register Now

Webinars

Tuesday, October 11, 2011 (12:00 - 1:00 PM) - Business-IT Model Investment Portfolio (Risk-Return and Alignment with Objectives) - 1 CPE
Governance structures, processes and communication are all key elements of enterprise governance of IT. But, on their own, they are just an empty stage set nicely for a play that isn't happening - actors and props awaiting a script. Primary decisions for the governance body are the design of the business-IT model, the business IT portfolio and then filling the portfolio with an array of investments to achieve business objectives. In far too many organizations, this is misguided, time consuming and

distracting from getting business done. Join us in this session to learn how to avoid common mistakes, accelerate progress and improve confidence in IT resource allocation.

Register Now

Tuesday, October 18, 2011 (12:00 - 1:00 PM) - FATCA: Client Data / Classification Issues - 1 CPE
- Overview of FATCA and the timeline
- Classification requirements and associated data
- Client and control considerations
- What the market is currently doing

Register Now

Tuesday, October 25, 2011 (12:00 - 1:00 PM) - Risk-Evaluating Environment and Enterprise Capabilities - 1 CPE
Risk management begins at the beginning - the business. Fundamental to risk management is understanding how the business works. How the business works is about a set of business capabilities operating within an environment. This is fundamental to more than IT risk management or IT-related business risk management. It is part of any risk management; think about the capability of a car on the environment of a snowy road. Join us in this session to learn how to define an environment, understand the factors in an environment, understand types of capabilities, the factors that create capabilities and how to document this in a way that provides the basis for building shared understanding across the business of both the risks and need for risk management.

Register Now

Tuesday, November 8, 2011 (12:00 - 1:00 PM) - IT Governance and Value - Business Objectives and Strategic Alignment (Business and IT) - 1 CPE
Governance is about enabling value. Value is expressed through a set of specific business performance objectives - growing share price, achieving mission objectives, or improving customer satisfaction. Enterprises seek to achieve those objectives through a strategy that is then implemented though a series of actions. Join us in this session to learn how to identify and improve business objectives, how to identify business strategy and dependencies of that strategy on IT, and evaluate alignment of IT strategy with business strategy. As a bonus, we'll also discuss organizational approaches to forging a better linkage between business and IT strategy.

Register Now

Tuesday, November 15, 2011 (12:00 - 1:00 PM) - Risk-Scenario Analysis - 1 CPE
Armed with an understanding of the environment and enterprise capabilities, we arrive at the heart of risk management - scenario analysis. This is the critical step in both understanding the dynamics of the risk to the business and in engaging the business in managing risk to their business objectives. Join us in this session to understand how create and document complete stories or scenarios that describe a series of cascading events. Creating life-like, realistic stories is crucial to the success of all the following steps of risk management.

Register Now

Tuesday, November 29, 2011 (12:00 - 1:00:00 PM) - Risk-Scenario Analysis and Watching for Warnings (including KRI's) - 1 CPE
Armed with an understanding of the environment and enterprise capabilities, we arrive at the heart of risk management - scenario analysis. This is the critical step in both understanding the dynamics of the risk to the business and in engaging the business in managing risk to their business objectives. Knowing what the realistic, life-like stories look like is the foundation for the ability to effectively and efficiently watch for warnings signs of potential problems. Why? Because the stories point backward to the source of unfolding events.

Join us in this session to understand how to create and document complete stories or scenarios that describe a series ofcascading events and use the pointers to root cause to design more efficient and effective risk management early warning indicators.

Register Now

Membership

Our Fall Membership Meeting will take place on Monday, November 7, 2011. The education component of the meeting is a CISO Roundtable featuring CISOs from various industry sectors who will discuss emerging and escalating information security risks. This *FREE* event is a great opportunity to earn 1 CPE and network with your fellow Chapter members and professional peers. Registration and networking start at 5:30 PM and the Roundtable begins at 6:30 PM. Food and beverages will be available before and after the Roundtable. The meeting location is Allianz Global Investors' conference center at 1633 Broadway (near 51st Street). Non-members are welcome, and we encourage you to invite co-workers and friends who share your passion for IT audit, security and risk management. Click here for more information and to register.

The second Membership event for 2011-2012 is tentatively scheduled for Thursday, December 15, 2011. In an exciting new format, the Chapter will host a half-day Conference, followed by the Membership networking event/holiday celebration on the same date and at the same location. Registration and attendance will be separate - you are welcome to attend the Conference and/or the Membership networking/holiday event. Note that the Conference offers 5 CPE's. Details will be announced soon so please stay tuned. Email the Membership Committee for more information.

ISACA® recently announced that 2012 renewal of your membership and certification(s) is now available online. Renewing online is secure and quick and helps ensure that membership dues are used to deliver member benefits by reducing the expense of printing and mailing invoices. Visit ISACA®'s Membership Benefits section for a complete summary of member benefits. If you need additional information, contact ISACA®'s Membership or Certification departments or call them at 847-660-5600.

Check the Chapter's website frequently for updates. We look forward to seeing you at our upcoming meetings and special events.

Certification

The following certification review classes will take place on weekday evenings in October and November and will be taught Jay Ranade. Note that, in addition to preparing for upcoming certification exams, these courses allow attendees to learn new topics, refresh one's knowledge of certification domains, and earn valuable CPEs.

CISA® Exam Review Seminar - Fall 2011 (28 CPE's)
This course is for individuals preparing to take the Certified Information System Auditor® (CISA®) exam. In this course, professionals will learn the five newly established domain areas as identified by ISACA®.

Date: October 27 and November 1/3/8/10/15/17/22, 2011 (Tuesdays and Thursdays)
Time: 6:30 PM - 9:45 PM
Location: St. John's University Manhattan Campus (101 Murray Street - Room 218 (Tuesdays), Room 224 (Thursdays) - New York, NY 10007)
Instructor: Jay Ranade

Note: The "early bird" discount registration for the Fall 2011 CISA® Exam Review Course has been

extended and the price is only $630 (for Members). Specify promotion code "ISACA-CISAearlybird" when registering online. But hurry, because "early bird" registration will end on Sunday, October 16, 2011.

Register Now

CRISC® Exam Review Seminar - Fall 2011 (18 CPE's)
For those who missed the grandfathering deadline but still want to take the CRISC® certification exam in December 2011...

This course is for individuals preparing to take the Certified in Risk and Information System Control® (CRISC®) exam or for those wanting to learn IT Risk Management. In this course, professionals will learn the five newly established domain areas as identified by ISACA®.

Date: November 7/9/14/16/21, 2011 (Mondays and Wednesdays)
Time: 6:30 PM - 9:45 PM
Location: JPMorganChase (One Chase Manhattan Plaza - New York, NY 10005)
Instructor: Jay Ranade

Note: The "early bird" discount registration price for the Fall 2011 CRISC® Exam Review Course is only $630 (for Members). Specify promotion code "ISACA-CRISCearlybird" when registering online. But hurry, because "early bird" registration will end on Sunday, October 16, 2011.

Register Now

Certified Information Security Manager® (CISM®) Certification Exam Prep
Pat Grant, a former Chapter President, will be teaching a Certified Information Security Manager® (CISM®) certification exam prep class that will be held at NYU. Note that this course is offered by NYU and is not a chapter-sponsored event.

Register Now

Important Notes...

December 2011 Certification Exams
The final exam registration deadline for the CISA®, CISM®, CGEIT®, and CRISC® has been *extended* to Friday, October 14, 2011.

Exam Results
Exam results are now available for those of you who took an ISACA® certification exam in June 2011. Please logon to your account and review your exam results today. Congratulations to all newly certified chapter members!

CPE Requirements
To maintain your certification, you must attain CPE hours over an annual and three-year certification period. Certification holders must earn an annual minimum of twenty (20) CPE hours

Cancellation Policy
Course registrations cancelled *prior* to one week before the event will be refunded in full. Cancellations received *within* one week of the event will be charged in full.

Special Events

Mobile Computing
The ISACA® New York Metro Chapter is assisting NYU with research on the security risks related to

mobile computing. We'd appreciate if you take a few minutes to complete this on-line, anonymous survey which will assist them in gathering data in this important area. Click here to participate in the survey.

Continuous Controls Monitoring
What is the Current State of Continuous Auditing/Continuous Monitoring (CA/CM)? ISACA® is working with the University of Missouri and the University of Kansas on a research study on Continuous Controls Monitoring. Chapter members can support this research effort by participating in a short online survey which closes on Sunday, October 9, 2011. Click here to participate in the survey.

Privacy After Hours
For those of you in NYC, on October 12th you're invited to attend the Privacy after Hours event sponsored by the International Association of Privacy Professionals. Click here for more information.

SUNY Rockland Community College Presentation
The ISACA® New York Metro Chapter will present an Overview of Cyber Security and Corporate & Homeland Security at SUNY Rockland Community College in Suffern, NY, on Tuesday, October 25th from 12:30 PM to 1:30 PM. An overview of ISACA will also be provided. SUNY Rockland Community College offers Associates Degrees in Cyber Security and Homeland Security. Note that this event is available to all college students.

One of the key speakers will be Ted Ridley. Ted is a seasoned professional with extensive experience in information technology (IT) with a concentration in network security, project management, disaster recovery planning and strategy, and network design, validation and implementation across various industries. Having two decades combined experience as a network engineer, network security administrator, incident response team manager, and consultant, Ted has an in-depth understanding of security issues and the associated business impact. Ted's breadth of experience in management, technical delivery and business development, uniquely qualifies him to work to provide comprehensive, high return on investment (ROI) based solutions.

Newsletter

Our chapter publishes a critically acclaimed newsletter - The Metroline - which recently won an award for being the BEST newsletter in 2010 for a very large chapter. Congratulations to the newsletter team and to all contributors! If you want to contribute content or have a suggestion about a future article, please email the Metroline team.

Download the current newsletter or previous newsletters.

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