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SC Midlands Chapter 54 of ISACA November 2011 Newsletter

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Welcome New Members

October
Bettie Wilson

Congrats Newly Certified

CISA
Lisa Henry

CISM
Bettie Wilson
Scott Salmon

CRISC
Chris Kroll
Leighton Johnson

ISACA Exam Tips and Techniques

by **Dave Gorney, Certification Director**

1. Keywords - Pay special attention to statements indicating MOST, FOREMOST, LEAST, BEST, ALWAYS, NEVER, HIGHEST (priority or risk e.g.), LOWEST, etc.
2. Chronology - Take special note of which steps come first in a process. It is best to know all the

From the President

Hello friends and members:

Good Luck to all those taking the CISA or the CISM exam in December! Many thanks to our instructors **Wes Hodgin, Diane DeLucia, Chris Oder, and Erich Pearson for the CISA review and Leighton Johnson for the CISM Review.** We really appreciate our members who step up and lead a class for us! If you are interested in speaking on a topic please contact us!

Be sure to get signed up for the Penetration Testing against APT in December for 6 CPEs. There will be plenty of demos on how to use MetaSploit and BackTrack to highlight the significance of the attacks occurring today. If you live too far away, we are offering a live Webcast of the session. Electronic registration for the Webcast is ready for your sign-up. Hope to see you there!

Catch the early bird for January 12, 2012 - Information Technology and the Auditor - an all day session with 6 CPEs will be held at the BlueCross BlueShield of SC Tower Auditorium in Columbia. The speaker is John Gatto from Health Care Service Corporation. This event is co-hosted with the Palmetto Chapter of the IIA.

We are looking for volunteers to continue to build relationships with our local universities: We need a volunteer who would help us get the ISACA information out to students at our universities and community colleges. If you are a graduate of a local university and would like to help, please contact either Tom Hart or Sue Rusher to let us know. Working on the Board offers great networking with leaders locally, nationally, and internationally, extra CPEs and a chance to make a difference.

Sincerely,
Sue Rusher
2011 - 2012 President

Advanced Persistent Threat: The Battle to Own Your Network (6 CPEs)

Peter Morin CISSP, CISA, CGEIT, CRISC and GCFA - Senior Manager of Information Security at Bell Aliant Corporate Security

DATE: December 7, 2011 (Columbia and Webinar)

LOCATION: Columbia:
BCBSSC Tower Auditorium
2501 Faraway Drive, Columbia, SC 29223
Free Parking

Webinar
You will be provided a link to GoToWebinar. All you need to participate is an Internet connection.

TIME:

steps but for sure know the first steps. As in developing a Risk Mgt program, the "First Step" is to establish the purpose of the RM Program.

3. Vantage point - Keep in mind the vantage point provided in questions; such as " You are an IT Auditor on a bank credit card audit" or "As the CIO of a major insurance company". The correct answer may depend on the position cited in the question.

4. Detect or Prevent - Watch for these two keywords in the questions.

5. Human safety priority - If there are any issues about human safety, almost without exception human safety is priority number one. Very important!

6. Generic - Don't waste study time memorizing country or vendor unique products or methods. As a worldwide test, it is generic. Example - Know what Open Systems are but don't focus on Microsoft, Oracle, RedHat, Sarbanes-Oxley, etc.

7. Tough Questions - Mark a small pencil tickmark on your test sheet, move on, and come back to these at the end. You will make sure you get to the end and feel more confident upon reaching the end. Then tackle the tougher questions.

8. Acronyms - The CISA Acronyms list in the Study manual is a "must study" list. You will score higher if you spend some memorization time on this list. The Glossary is a great cram aid also.

9. Caution on Changing Answers - Unless you are pretty certain your second review answer is correct, hold off on changing answers near the end. First instincts can be the right answer.

10. Relax and Focus - If someone else gets up after 40 minutes, turns in their test and leaves, they are either geniuses or threw in the towel. Only worry about yourself and your own pace. Think Positive!

2012 Membership Renewals Begin

The ISACA® 2012 membership renewals opened 20 September 2011, and this year will see the first dues increase (by US \$5)

Registration: 8:30 am (Breakfast served)

Lunch: 12 noon - 1pm

Seminar: 9:00 - 12 noon and 1:00 to 4:00 pm

Pre-Registration and payment required at <http://www.scisaca.org/> Click on future events, and locate this date. Checks and credit cards accepted for pre-registration.

Pricing:

Registration

\$105- SC Midlands ISACA Members

\$125 - Affiliate Members

\$145 - Non-Members

Webinar Registration

\$50 - Everyone

*Affiliate Members of IIA, SIAA, IMA, other ISACA chapters, etc.

What you will learn:

The current cyber-battlefield involves persistent campaigns of targeted and sophisticated hacking attacks aimed at governments, military, fortune 500 corporations and other sources of high-value targets, commonly referred to as Advanced Persistent Threats or APT.

Do the following questions interest you?

- How do groups such as Lulzsec and Anonymous hack into seemingly high-security networks with such ease?
- Curious what terms such as "command and control" refer to?
- Interested how a spear phishing attack can lead to a data breach?
- How can a Security Information Event Management (SIEM) system help my organization identify when it is under attack?

This one day workshop will provide insight into the anatomy of Advanced Persistent Threats including the various stages of attack, common attack vectors used, and examples of high-value targets (i.e. SCADA). We will also discuss some examples of organizations that have been breached and the complex attack methods used (i.e. RSA, Sony, Lockheed Martin, HB Gary, etc) as well as some of the defenses organizations are employing to better protect their information assets. During this workshop we will use common hacker tools such as MetaSploit and BackTrack to perform real-life demonstrations to highlight the significance of the attacks occurring today.

Peter Morin is a Senior Manager with Bell Aliant where he is responsible for managing security planning, vulnerability assessments, security event management and incident response. His position with Bell Aliant focuses on information security risk management, penetration testing, application code analysis, malware analysis, and developing standards for secure application development. Peter has over 15 years of in-depth information technology experience in the fields of enterprise computing and networking with an emphasis on IT security, application development, business continuity, incident response and forensics. Prior to Bell Aliant, Peter was a Senior Manager with KPMG LLP and Ernst & Young LLP's IT Security, Risk Advisory & Forensic practices. Peter is a frequent speaker on the subject of social networking, risk management, information security, penetration testing, malware analysis and forensics and has presented at numerous events held by the HTCIA, Blackhat/DefCon, PMI, Computer Security Institute, Interop, SANS, and ISACA. Peter is also a frequent guest lecturer at numerous colleges and university throughout North America.

Information Technology and the Auditor: Basic IT Audit Skills and Concepts (6 CPEs)

Presented by **John Gatto**, CISA, CRISC of Health Care Service Corporation (HCSC), Divisional Vice President, Audit Services

Breakfast, Lunch and 6 CPEs

DATE: January 12, 2012

LOCATION: BCBSSC Tower Auditorium
2501 Faraway Drive, Columbia, SC 29223
Free Parking

TIME:

since 2008. In those 4 years, member benefits have expanded substantially.

* A full suite of COBIT®-related products and tools for implementing information systems audit, control, risk and security, including:

- Val IT™: Based on COBIT® (2008)

- IT Assurance Framework™ (ITAF™) (2008)

- Risk IT: Based on COBIT® (2009)

- Business Model for Information Security™ (BMIS™) (2010)

* Steep discounts on COBIT products (including COBIT® 5, scheduled for release in 2012):

- 85 percent discount on COBIT Online®

- Free COBIT Quickstart®

* Substantial discounts on exam fees and review materials for ISACA's four certifications: Certified Information Systems Auditor® (CISA®), Certified Information Security Manager® (CISM®), Certified in the Governance of Enterprise IT® (CGEIT®), and Certified in Risk and Information Systems Control™ (CRISC™)

* More than 75 research deliverables in just the last 4 years, including new audit programs and COBIT mapping documents that are free to members only

* Free, members-only eSymposium events that provide 36 continuing professional education (CPE) hours per year

* An eLibrary of more than 425 searchable books

* An expanded Career Centre with new capabilities to post and search for jobs by country

* The new Knowledge Center, which offers members-only online communities on more than 100 topics of interest

* A free, members-only digital edition and mobile app of the ISACA® Journal

For additional information on the value of ISACA membership, visit the Member Benefits page of the ISACA web site.

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Registration: 8:30 am (Breakfast served)
Lunch: 12 noon - 1pm
Seminar: 9:00 - 12 noon and 1:00 to 4:00 pm

Pre-Registration and payment required at <http://www.scisaca.org/> Click on future events, and locate this date. Checks and credit cards accepted for pre-registration. ISACA Student Members and Academic Advocates attend for free but must register in advance.

Pricing:

\$65 Early Bird: Now - December 10, 2011

\$85 Regular Registration: December 11, 2011 - December 31, 2011

\$105 Late Registration: January 1, 2012 - January 9, 2012

What you will learn

Every auditor is faced with the world of technology in almost every audit in the audit plan. This course is great for those auditors who have not been formally trained in IT or IT Auditing and an excellent brush up on basic skills for the experienced IT Auditor. Topics to be covered will be; General Overview of IT, IT Controls, IT General Controls, Outsourcing and Social Networking. The General Controls area will highlight the major issues an auditor should be concerned with and provide some testing matrices that can be used in the future.

John Gatto has been with Health Care Service Corporation (HCSC) in Chicago, IL, since December, 2005 and is currently the Divisional Vice President, Audit Services. In this role, he is responsible for all aspects of IT Audit for the four Plans comprising HCSC (Illinois, Texas, New Mexico and Oklahoma) and encompasses NAIC / MAR compliance and testing, risk based audits, advisory engagements for new development projects, coordination of SSAE #16 reviews and E&Y Year-End Financial Audits. John is a member of a number of Steering Committees within the IT area of HCSC.

Prior to HCSC, John worked at Federal-Mogul in Michigan as the Sox coordination supervisor, Avery Dennison in California as a Project Manager, and spent 13 years with Horizon BlueCross BlueShield of New Jersey, where he was Director of Systems Audit, Customer Audit and Operations Audit.

John has over 40 years of audit experience, most of it in the IT arena. He is a CISA and CRISC and has his MBA from Fairleigh-Dickinson University in New Jersey. John is a frequent speaker for the BCBSA, IIA and ISACA organizations.

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