

SAN FRANCISCO CHAPTER LOCAL AREA NETWORK

**SECOND QUARTER 2006** 

San Francisco Chapter

## PRESIDENT'S MESSAGE



## WE ARE AT THE TOP OF THE HOUR!



Miguel (Mike) O. Villegas, CISA, CISSP, PRESIDENT

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his is our last newsletter issue for the 2005-2006 chapter year and my final message as president of the SF ISACA Chapter. In July 2002, having moved from Southern California to the Bay Area, one of the first things I did was join the SF ISACA chapter and offered my services for whatever they needed. I agreed to co-chair the then SF ISACA Seminar and introduced a new format that you see now as the SF ISACA Conference. I then moved into the 2nd VP and 1st VP in the second and third year. Now in my fourth year, I accepted the president position for the 2005-2006 chapter year.

I am grateful for the opportunity to have served as your President over the past year and to have had the opportunity to work so closely with the many outstanding individuals on our Board of Directors and volunteer committees. It was the combined efforts of all of these people who enabled us to accomplish one of our most successful year ever. I can't say enough of how pleased I am to have served along side of a wonderful group of committed and passionate people who derive their recompense in no other way other than the joy of serving. That is one of the main characteristics that sets this chapter apart from many. Not only are they committed to the chapter and the profession but they have become wonderful friends that will last a lifetime.

Before I start listing our accomplishments for this year, allow me to list the Board members and chairs. The Board was made up of Mike Nelson, 1st VP, Kevin Fried, 2nd VP, Bill Davidson, Secretary, Heidi Yu, Treasurer and Lisa Corpuz, Past President. Our Directors included, Conny Cheng, CISA Coordinator and Director, Christina Cheng, CISM Coordinator and Director, Beverly Davis, Membership Co-Chair and Director, Todd Weinman, Fall Conference Co-Chair and Director and Jimmy Yip, Education Co-Chair and Director, Colin Lau, Academic Relations Chair and Brian Alfaro, Volunteer Committee Chair. Heidi Yu, due to personal reasons, requested assistance from Sandra Lee, who continued Heidi's excellent level of service through chapter year end. Colin Lau, who moved to Hong Kong in April, established a much stronger relationship with our student chapter at San Francisco State University. Please join me in thanking this Board, Directors and Chairs for their commitment and dedication.

Accomplishments for the 2005-2006 chapter year were many. Some contributions were made behind the scenes but not taken for granted. We wish to also thank all the volunteers that assisted in the registration tables, calling vendors, providing necessary equipment for monthly and conference sessions, CD burning parties, brochure stuffing parties, calling speakers, proctoring sessions and many many more volunteer activities that without them, it would have been difficult to accomplish.

## **PRESIDENT'S MESSAGE - CONTINUED**

**NEW ISACA LOGO!** – Effective January 1, 2006, ISACA International made a new change to the ISACA logo. With a byline of "Serving IT Governance Professionals," it set the direction of our focus of our membership.

**NEW WEB SITE** – this year we installed a new look and updated web site. Thanks to the Board and Committee Chairs who provided content, the web site went live on March 26, 2006. ISACA International also awarded us a Gold Web Site Award for 2006.

### 2005-2006 SF ISACA FALL

**CONFERENCE** – this year was our 30th year anniversary as a chapter. Everett C. Johnson, ISACA International President was our key note speaker. This conference seems to be getting better every year. Make sure you save the dates of September 25 – 27, 2006 for this coming year's conference!

### MONTHLY EDUCATIONAL

**EVENTS** – our monthly events have been well attended. In addition to the monthly luncheon, we have also had full-day sessions while continuing to keep the cost low by subsidizing the cost.

### PROVIDED CISM AND CISA REVIEW COURSES FOR JUNE AND DECEMBER EXAMINATIONS IN A THREE-DAY CONCENTRATED FORMAT

- this year was the first time the CISA and CISM examinations were offered twice a year. As customary, the SF ISACA Chapter provided CISA and CISM review courses to our membership and were well received. The format was a concentrated three-day course format over three weekends for the CISA exam and three consecutive days for the CISM examination. **107 NEW CISAS** – The June and December 2005 examinations produced 79 and 44 new CISAs, respectively. This brought our total of CISA's to 429. Congratulations to our CISA passers.

**14 NEW CISMS** – The June and December 2005 examinations produced 6 and 8 new CISMs, respectively that were members. This brought our total CISMs to 65. Congratulations to our CISM passers.

### TWO \$1,000 STUDENT SCHOLARSHIPS – This year

we will have two \$1,000 student scholarship winners and will be recognized during our July 20 Network Appreciation meeting at the Nikko Hotel. These winners are Heather Rawlins and Natalia Tjandra both from SFSU.

### INCREASED OUR ISACA INTERNATIONAL DONATION

**TO \$3,000** – every year at the ISACA International Conference, chapters that are able to, are encouraged to make a donation to the Association. This year we made a \$3,000 donation given how well our chapter has been doing.

### SENT SEVEN BOARD MEMBERS TO WESTERN REGIONAL ISACA LEADERSHIP CONFERENCE IN PHOENIX, ARIZONA – every year, the Western Region ISACA chapters meet to share best practices, challenges and new ideas. We always look forward in participating in this leadership conference.

Our chapter also continues to experience phenomenal growth. As of this writing, we have 704 members. This represents a growth of 25% (563 members) in 2004 and 84% (421 members) in 2003. Growth is great but participation is better. We hope that you will take advantage this coming year in what our chapter offers its membership.

As you can see, we have a busy year ahead of us. The Board, its chairs and volunteers are here to serve you. I hope that you will take advantage of all that is offered this year and participate in our events. Feel free to contact any of the Board members or committee chairs listed in the back of this newsletter with your suggestions and comments. We look forward in your participation in the upcoming events.

As we look ahead to next year, I am confident that we will continue to improve on this year's accomplishments. I take great comfort in leaving the Presidency in the very capable hands of Mike Nelson. Of course, as I learned this year, the President is only as strong as the volunteers that support him/ her. Consequently, I encourage each of you to consider the rewarding experience of volunteering for your local Chapter.

I have always tried to be respectful of people's time and commitment to chapter activities and as customary, I consistently will close at the "top of the hour" as our time comes to an end and so does this chapter year. Thank you all for your support.

My warmest wishes,

Mike Villegas

## **S.F. ISACA EDUCATION EVENTS**



## YOU and CISM<sup>™</sup> a WINNING COMBINATION

If you are interested in CISM, visit the ISACA web site at www.isaca.org/cism, and find out how to be a part of a winning combination. Some combinations are just natural winners. Like the combination of your security management experience and ISACA®'s new information security certification, CISM™.

CISM (Certified Information Security Manager™) is a groundbreaking credential specifically designed for information security managers. It is intended for those who must maintain a big-picture outlook by directing, crafting and overseeing an organization's information security. This new credential is brought to you by Information Systems Audit and Control Association®, the organization that has administered the world's most prestigious IS audit credential for 25 years.

A "grandfathering" process is open to qualified individuals for a limited time.

**CISM** 

## **EDUCATION**

Date	Tentative Location	Event	Topic
July 20th, 2006	Hotel Nikko	Wine and Cheese Networking Session	Network Appreciation Event
August		No Event Scheduled	
September 25-27, 2006	Hotel Nikko	Fall Conference	4 Tracks of IT Audit and Security topics

The 2005-06 education events for the San Francisco chapter were very successful. This past year each event was very well attended with an average of 35 people attending each event. We had speakers that presented various topics on Security, Change Management, Project Management, Identity Management, Auditing Outsourced Vendors, and COBIT. Much of this successful was due to the volunteers who worked on the education committee. Each committee member contributed by either coordinating an event, identifying a speaker, working registration, or by providing support by attending the events. The chapter would like to acknowledge the following individuals who contributed to the success of the education events this year: Jimmy Yip, Mary Lee, Helena Chang, Michelle Ling, Tim Stapleton, Sonal Sinah, Heather Rawlins, Aman Joshi, and Lisa Corpuz.

If you are interested in working as a volunteer for the upcoming 2006-07 education events, please feel free to contact any Board member or email president@sfisaca.org.

## 2006 S.F. ISACA FALL CONFERENCE

## 2006 San Francisco ISACA Fall Conference Sure to "Shake Things Up"

Now in its sixth year, and in celebration of the 31st year of our chapter, don't miss the 2006 San Francisco ISACA Fall Conference, scheduled for September 25 – 27, 2006 at the beautiful Hotel Nikko in San Francisco. As we recognize the 100th anniversary of the 1906 earthquake, our slate of speakers will bring you the topics you need to hear, presented in a way that makes sense to audit and security professionals in our area.

This year's keynote speaker is Ira Winkler, President and Acting CEO of the Internet Security Advisors Group. Mr. Winkler is recognized as one of the world's experts in Internet security, information warfare, information-related crime investigation, and industrial espionage. He is a specialist in penetration testing, where he infiltrates companies, both technically and physically, to find and repair an organization's weaknesses.

Our four tracks have a focus on today's issues and are geared towards both management and technical professionals. Once again, we devote one entire track to Core Competencies, ideal for those new to the IS audit field, and one track to day-long (one each day) in-depth technical topics for those that need to dig deeper into a particular area. In addition, there are tracks focusing on Security and Governance. No matter what your level of experience or industry focus, there will be something for you at this year's conference. And of course, the networking alone is worth the price of admission (which is a very cost effective way to earn CPEs).

# For more information, and to register for the conference, go to http://sfisaca.org.

## 2006 S.F. ISACA FALL CONFERENCE

SF ISACA 2006 Fall Conference

September 25–27, 2006 The Hotel Nikko 222 Mason Street San Francisco, CA 94102

### About the Keynote Speaker Ira Winkler

President and Acting CEO of the Internet Security Advisors Group

Mr. Winkler is recognized as one of the world's experts in Internet security, information warfare, information-related crime investigation, and industrial espionage. He is a specialist in penetration testing, where he infiltrates companies, both technically and physically, to find and repair an organization's weaknesses.

Prior to becoming founder and president of the Internet Security Advisors Group (ISAG), Mr. Winkler was Director of Technology at the International Computer Security Association (ICSA), a leading provider of security assurance, product certification, training, and information services. At the ICSA, Mr. Winkler was responsible for managing the Association's laboratories and led the team establishing certification criteria for Internet firewalls. Mr. Winkler began his career at the National Security Agency (NSA), where he performed cryptanalysis and was responsible for systems design and implementing security elements in intelligence collection and analysis systems.

Mr. Winkler has written more than 70 articles on corporate security and is the author of *Corporate Espionage*, (Prima Publishing, 1997), and is co-author of a new best-seller, *Through the Eyes of the Enemy*.



The SF ISACA Fall Conference is the premier education event for Information Systems Audit and Information Security professionals in the Northern California area. Last year's event drew nearly 150 IS Audit and Security professionals and we are expecting higher levels of attendance this year.

Priced at \$500 (member early-registration rate), roughly 1/3 what many similar conferences charge, the SF ISACA Fall Conference represents Northern California's best educational value for IS Audit and Security professionals.

The 2006 SF ISACA Fall Conference features four tracks:



The Core Competencies track is designed for IS Auditors in the early part of their career, as well as those who are interested in improving their IS audit skills. This track may also be valuable to Internal Audit Directors and Managers who need to manage IS audits or IS auditors.



The Information Security track includes sessions on the latest security topics to enhance the skills of IT audit and security professionals.



**The IT Governance track** features sessions on a variety of different topics of high interest to IS technical and audit professionals, including sessions on new and emerging techniques, methodologies and best practices as well as real world case studies reinforcing the value that effective IT Governance can bring to an enterprise.



The In-Depth Technical track will include three full-day technical sessions on several key topics (Windows/Active Directory, Identity Management and Responding to Incidents and Forensics) of interest to our membership. This will allow the attendees to gain a greater level of detail and depth on these critical topics than the shorter sessions.

In addition to the educational sessions, the 2006 SF ISACA Fall Conference will also feature an **Exhibition Hall** and **Exhibitioners Lunch** on Tuesday, September 26th. This will allow attendees to visit with vendors serving the industry. Look for updates on our web site at: **www.sfisaca.org**. The registration and payment capabilities will be enabled circa July. **Make your plans to attend today!** 

## It is this time of the year again –

The graduation season and the CISA exam. Like the past, the San Francisco chapter offered a three-weekend CISA review course to help the candidates prepare for the June exam. Better than the past, this year's CISA review course has much more excitement and energy.

The CISA review course kicked off on the first weekend of May in the Wells Fargo facility in downtown San Francisco. There were almost 40 registered students. While we had a very full class, we continued to receive enrollment requests. The background of our students was very diverse. They were professionals of external audit, internal audit, information technology and security with multiple organizations, including Big Four public accounting firms, Wells Fargo, Fireman's Fund, PG & E, , Exploratorium, Visa, etc.

Like the past, our instructors are experienced audit, information technology, and security professionals from various companies including Wells Fargo Bank, Deloitte & Touche and HedgeStreet. The majority of our instructors have taught the course for years. They have brought in not only real life experience in the technology audit field, but also exam strategy, energy and enthusiasm. Similar to the past, the course includes lectures, practice questions, classroom discussions, and a practice exam. Among all these, students most enjoyed the group discussion of sample exam questions and the strategy on how to identify the correct answers to the questions. They all found the discussion very helpful.

The CISA Review Course Committee would like to thank Mike Villegas and Wells Fargo Bank for providing a great facility to host our course. We would also like to thank Deloitte and Touche for sponsoring the course handouts. Last, we greatly appreciate the assistance of the volunteering students who set up and cleaned up the facility before and after each class.

This is year's CISA Review Course is a great success, to which the course students, volunteers, instructors, the Review Course Committee and the Board of Directors of the San Francisco Chapter all have contributed to. While we had a great success in the May CISA review course, our chapter has started to plan for the November CISA review course. We will have two new CISA review course co-chairs for the next fiscal year stating in July. They are Vikram Panjwani with PWC and Jim Lukas with Wells Fargo. Both Vikram and Jim are very excited about getting involved with this wonderful educational event and they are looking forward to another success.

> Planning to take the December CISA exam? Mark your calendar for the November CISA review course:

Tentative Dates: November 4, 11 and 18 Location: TBD For more information, visit www.sfisaca.org/cisa

## ISACA SCHOLARSHIP INFORMATION SF ISACA Awards Two Student Scholarships

It was with great pride that chapter President Mike Villegas announced the results of the inaugural SF ISACA Scholarship program. In association with the San Francisco State University Student Interest Group, and as part of our efforts to engage the future of our profession, our chapter sponsored two \$1,000 scholarships for outstanding students in the IT Audit track (part of the Accounting and Information Systems departments). Colin Lau, our Academic Relations Committee chair worked closely with his scholarship committee to carefully review the applications to ensure they met the required criteria:

Minimum requirements:

- Full-time student status
- 3.0 or higher overall or major GPA

- Declared major/minor in Information System Auditing, Accounting, Information System, or a related field of study

- Current ISACA member of the San Francisco chapter.

Candidates were required to submit personal statements as well as letters of recommendation from at least two professors.

The winners this year are Heather Rawlins and Wendy Leung. They will be recognized and received their checks at the July 20 Member Appreciation Event.

Congratulations Heather and Wendy.



If you are interested in CISM, visit the ISACA web site at www.isaca.org/cism, and find out how to be a part of a winning combination. Some combinations are just natural winners. Like the combination of your security management experience and ISACA®'s new information security certification, CISM™.

CISM (Certified Information Security Manager™) is a groundbreaking credential specifically designed for information security managers. It is intended for those who must maintain a big-picture outlook by directing, crafting and overseeing an organization's information security. This new credential is brought to you by Information Systems Audit and Control Association®, the organization that has administered the world's most prestigious IS audit credential for 25 years.

A "grandfathering" process is open to qualified individuals for a limited time.



## **COBIT 4.0 - THE NEWEST EVOLUTION**

Successful organizations understand the benefits of information technology (IT) and use this knowledge to drive their shareholders' value. They recognize the critical dependence of many business processes on IT, the need to comply with increasing regulatory compliance demands and the benefits of managing risk effectively. To aid organizations in successfully meeting today's business challenges, the IT Governance Institute<sup>®</sup> (ITGI) has published version four of *Control Objectives for Information and related Technology* (COBIT<sup>®</sup>).

4.0

COBIT is an IT governance framework and supporting toolset that allows managers to bridge the gap between control requirements, technical issues and business risks. COBIT enables clear policy development and good practice for IT control throughout organizations. ITGI's latest version-COBIT<sup>®</sup> 4.0—emphasizes regulatory compliance, helps organizations to increase the value attained from IT, enables alignment and simplifies implementation of the COBIT framework. It does not invalidate work done based on earlier versions of COBIT but instead can be used to enhance work already done based upon those earlier versions. When major activities are planned for IT governance initiatives, or when an overhaul of the enterprise control framework is anticipated, it is recommended to start fresh with COBIT 4.0. COBIT 4.0 presents activities in a more streamlined and practical manner so continuous improvement in IT governance is easier than ever to achieve.

### Supporting IT Governance

COBIT supports IT governance by providing a framework to ensure that:

- IT is aligned with the business
- IT enables the business and maximizes benefits
- IT resources are used responsibly
- IT risks are managed appropriately

## Benefits of Implementing COBIT

Implementing COBIT allows for:

- Better alignment based upon a business focus
- An understandable view of IT for management
- Clear ownership and responsibilities
- General acceptability with third parties and regulators
- Shared understanding among all stakeholders based on a common language
- Fulfillment of the COSO requirements for the IT control environment

COBIT has become the integrator for IT best practices and the umbrella framework for IT governance because it is harmonized with other standards and continuously kept up to date. The process structure of COBIT, in conjunction with its high-level, business-oriented approach, provides an end-to-end view of IT that aids organizations in getting the most value possible from their IT investments.

### **COBIT Framework History**

The COBIT framework was defined in the first edition, copyrighted in April 1996 by the IT Governance Institute. Following on from its definition, the application of international standards and guidelines and research into best

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## **COBIT 4.0 - THE NEWEST EVOLUTION**

practices led to the development of the control objectives. Audit guidelines were next developed to assess whether these control objectives are appropriately implemented.

Research for the first and second editions (1998) included an extensive mapping to international standards and was carried out by teams in Europe, the US and Australia.

The COBIT<sup>®</sup> 3<sup>rd</sup> Edition<sup>®</sup> project (released in 2000) consisted of developing the management guidelines and updating the second edition based on new and revised international references. In addition, the COBIT framework was revised and enhanced to support increased management control, introduce performance management and further develop IT governance.

### Overview of COBIT 4.0

COBIT 4.0 provides good practices across a domain and process framework. Like previous releases of COBIT, COBIT 4.0 leverages the experience of numerous international experts. The COBIT control framework links IT initiatives to the business requirements, organizes IT activities into a generally accepted process model, identifies the major IT resources to be leveraged and defines the management control objectives to be considered. COBIT 4.0 represents a consensus of experts from around the world who continually work together to maintain the relevancy, benefit and timeliness of COBIT.

COBIT 4.0 marks the first major update of the COBIT core content since the release of COBIT  $3^{rd}$  Edition in 2000. The new COBIT volume consists of four sections:

- The executive overview
- The framework
- The core content (control objectives, management guidelines and maturity models)

• Appendices (mappings and crossreferences, additional maturity model information, reference material, a project description and a glossary)

The core content is divided according to the 34 IT processes. Each process is covered in four sections of approximately one page each, combining to give a complete picture of how to control, manage and measure the process. The four sections for each process, in order, are:

- 1. The high-level control objective for the process
  - (a) A process description summarizing the process objectives
  - (b) A high-level control objective represented in a waterfall summarizing process goals, metrics and practices
  - (c) The mapping of the process to the process domains, information criteria, IT resources and IT governance focus areas
- 2. The detailed control objectives for the process
- 3. Management guidelines: the process inputs and outputs, a RACI (Responsible, Accountable, Consulted and/or Informed) chart, goals and metrics
- 4. The maturity model for the process

Another way of viewing the process performance content is:

- Process inputs are what the process owner needs from others.
- The process description describes what the process owner needs to do.
- The process outputs are what the process owner needs to deliver.
- The goals and metrics show how the process should be measured.
- The RACI chart defines what needs to be delegated and to whom.
- The maturity model shows how the process can be improved.

### How Is COBIT 4.0 Different From COBIT 3<sup>rd</sup> Edition?

COBIT 4.0 is an enhancement of COBIT 3<sup>rd</sup> Edition and in no way invalidates any implementation or execution activities based on COBIT 3<sup>rd</sup> Edition. The introduction of COBIT 4.0 provides the opportunity to further improve IT governance and control arrangements, where appropriate. Mappings to support this transition are included in a COBIT 4.0 appendix, and release 3.2 of COBIT Online® (a web-based database reflecting the most current COBIT material) will remain available, in a frozen state, to support transition activity. Future COBIT update activity will take place electronically and on an ongoing basis via new releases (post-3.2) of COBIT Online. Occasional print copies will be released when the update activity warrants.

## For More Information

Additional information about COBIT 4.0 is available at *www.isaca.org/cobit*. The COBIT 4.0 publication can be downloaded for no charge on the web site. COBIT 4.0 can also be purchased at *www.isaca.org/bookstore*, along with other valuable COBIT products.

### **IT Governance Focus Areas**

- Strategic alignment focuses on ensuring the linkage of business and IT plans, on defining, maintaining and validating the IT value proposition, and on aligning IT operations with enterprise operations.
- Value delivery is about executing the value proposition throughout the delivery cycle, ensuring that IT delivers the promised benefits against the strategy, concentrating on optimizing costs and proving the intrinsic value of IT.
- **Resource management** is about the optimal investment in, and the proper management of, critical IT resources: processes, people, applications, infrastructure and information. Key issues relate to the optimization of knowledge and infrastructure.
- **Risk management** requires risk awareness by senior corporate officers, a clear understanding of the enterprise's appetite for risk, transparency about the significant risks to the enterprise, and embedding of risk management responsibilities into the organization.
- **Performance measurement** tracks and monitors strategy implementation, project completion, resource usage, process performance and service delivery, using, for example, balanced scorecards that translate strategy into action to achieve goals measurable beyond conventional accounting.

**ISACA APPRECIATION AND NETWORKING EVENT** 



San Francisco, California

## San Francisco Chapter

## **Proudly Presents**

## **Appreciation & Networking Event**

The ISACA Board of Directors has organized this event as a member networking activity. We will be honoring CISA and CISM passers for December examination and SF ISACA Scholastic scholarship winners. We will also honor those chapter members and supporters who have contributed time and talents towards enhancing the chapter's goals and the IS Audit profession. The evening will be filled with opportunities to meet our fellow IT professionals. We look forward to allowing our members to mix and mingle with some of industry's outstanding audit professionals.

<u>Where</u> :	Hotel Nikko (between Ellis and O'Farrell in SF)
	222 Mason St. San Francisco
When:	Thursday, July 20, 2006
<b>Registration</b> :	5:30 p.m. – 6:00 p.m.
<u>Annual Genera</u>	<u>/</u>
Meeting	6:00 p.m. – 6:30 p.m.
<u>Awards</u> :	6:30 p.m. – 7:30 p.m.
<u>Networking</u> :	7:30 p.m. – 9:00 p.m.
<u>Cost</u> :	RSVP by July 12 <sup>th</sup> - Free* (Members only)
	Register after July 12 <sup>th</sup> - Members - \$10.00
	Non-members \$20.00
	Students \$5.00

\*RSVP is required for free admission to this event. We will turn the free registration off on July 12, 2006. All recent CISA and CISM passers are free but still need to pre-register so we can properly plan for attendee meals and size of room.

To register or for more information on Chapter Events, please visit <u>www.sfisaca.org</u>.

## www.sfisaca.org

### **BUY A SAVER PASS AND SAVE ON TRAINING \$\$\$**

We would like to encourage members and non-members to participate in all Chapter Events and Seminars. As a way of encouraging participation, we are offering discounted rates for the advanced purchase of multiple education sessions. Saver Passes can be purchased in lots of ten for \$300 and can be shared and are transfer able. Please check our Web site for more details.

### **REFER A NEW MEMBER – RECEIVE A FREE GIFT**

Take advantage of the Chapter's New Member Referral Program. Chapter members who refer an individual who joins ISACA-San Francisco Chapter will receive a free gift (gift will be delivered to the referring member after payment for the new membership has been received and processed by ISACA International). Don't miss an opportunity to help your colleagues keep abreast of developments in IS audit, security and control. Encourage your colleagues and friends to join ISACA today! For more information or to submit your referral to the New Member Referral Program, please send our Membership Committee Chairperson, Christina Cheng (chricheng@deloitte.com), the name, address, phone number, and e-mail address for the individual being referred.

### YOUR E-MAIL ADDRESS

If you have not sent your current e-mail address to ISACA International, then please send your address to chricheng@deloitte.com to ensure that you receive important information electronically. You may also access our Web site at www.sfisaca.org to update your contact information.

### **ISACA INTERNATIONAL**

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### CISA ITEM WRITING PROGRAM

In order to continue to offer an examination that measures a candidate's knowledge of current audit, security and control practices, new questions are regularly required for the CISA Examination. Questions are sought from experienced practitioners who can develop items that relate to the application of sound audit principles and practices. Continuing education hours and cash payments are offered as participating in the CISA Item Writing Program, please request information about the program from ISACA International, Certification Department (certification@isaca.org).

### CONTRIBUTE TO THIS NEWSLETTER

To submit an article or to contribute other items of interest for inclusion in future newsletters, please contact our Communications Committee Chair, Mike Nelson at (925) 833-0286, or mnelson@securenet-technologies.com.



Learn about the San Francisco Chapter

Learn about the CISA certification

Learn about the CISM certification

Complete our member survey

Access information regarding ISACA international

Access information regarding our Student Chapters

**Register for monthly meetings** 

**Register for seminars** 

Access information regarding ISACA conferences

Register for the CISA & CISM review course

Access our Chapter newsletters and monthly bulletins

Update your membership information (address, phone, E-mail)

Access IS audit, control and security resources

Join a Chapter committee

Learn how you can join ISACA – understand the benefits

Contact Chapter Officers and Directors

## **PICTURES**



Mike Nelson, Chapter 1st VP, presents a donation check from the San Francisco Chapter to C. Everett Johnson, President, ISACA International at the North American Leadership Conference in Orlando, May 6-7. The check was in the amount of \$3,000 and is used to support the IT Governance Institute.

Mike Nelson reviews the Chapter Marketing Showcase exhibit for the San Francisco Chapter with Jon Pope of the Houston Chapter and Melissa Justice of the Central Ohio Chapter.





CISM Weekend Workshop Instructor Mike Nelson reviews the practice test with dedicated students

## SAN FRANCISCO CHAPTER BOARD ROSTER 2006

### **Executive Board**

#### President

Miguel (Mike) O. Villegas Wells Fargo (415) 243-5897 Miguel.O.Villegas@wellsfargo.com

#### 1st Vice President & Communication Chair

Communication chair Mike Nelson SecureNet Technologies, Inc. (866) 660-0249 mnelson@securenet-technologies. com

### **2nd Vice President**

Kevin Fried Deloitte & Touche (415) 783-4639 Kefried@deloitte.com

#### Secretary

Bill Davidson Bay Area Rapid Transit (Ret.) wzdavidson1@comcast.net

### Treasurer

Heidi Yu Pacific Gas & Electric heidiyu@comcast.net

### Past President

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ISACA – San Francisco Chapter Communications Committee PO Box 26675 San Francisco, CA 94126

### Directors

### Directors

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Conny Cheng - Chair Deloitte & Touche (415) 783-4176 cocheng@deloitte.com

Beverly Davis Federal Home Loan Bank (415) 616-2766 davisb@fhlbsf.com

Colin Lau - Chair Protiviti, Inc. (408) 808-3221 colin.lau@protiviti.com

Todd Weinman Lander International (510) 232-4264, ext. 17 todd@landerint.com

Jimmy Yip Ernst & Young (415) 951-1536 Jimmy.Yip@ey.com

Justin Gibson

### Committees

Academic Relations Colin Lau

CISA Review Conny Cheng

**CISM Review** Christina Cheng

**Communications** Mike Nelson, Chair

**Membership** Christina Cheng, Co-chair Beverly Davis, Co-chair

### Volunteer

**Education** Lisa Corpuz, Co-chair Jimmy Yip, Co-chair

### Fall Conference

Anna Chan Beverly Davis Bora Turan Clyde Valdez Colin Lau Danielle Laversin Dave McCandless Justin Gibson Kevin Fried Lisa Corpuz Michele Ling Mike Nelson Mike Villegas Co-Chair Nejat Aksoy Todd Weinman Co-Chair

## Advisory Board

Robert Abbott Kathryn Dodds Chuck Dormann Doug Feil Carol Hopkins Roberta Hunter Edmund Lam Dave Lufkin Lance Turcato

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