



April 2005

Information Systems Audit and Control Association

Baton Rouge Chapter



President's Letter

As I am writing this letter, I am trying to think of something that sums up the last three years that I've served as Chapter President. Several words come to mind....but the one that best describes my feelings is "grateful". I am grateful to have met all of you. I am grateful for the opportunity of serving as your Chapter President. I am grateful for the experiences I've learned. I am grateful for serving along side my fellow Officers. It is they who have made these three years possible. I am grateful for the opportunity of contributing to the continued success of the Chapter. Having said that, a few of the accomplishments of the Chapter over the last few years includes the launch of a Chapter website (www.ISACA-BR.org), an increase in Chapter membership, and a total of 21 people that have passed the CISA exam since 2002.

Through everyone's continued efforts and support, the Baton Rouge Chapter of ISACA will remain a valued resource to its members. Please join me in lending that support and welcoming our new Chapter Officers for the 2005-2006 year:

- Jill Daigle, President
- Michael Redmond, Vice President
- Colleen McGehee – Secretary/Treasurer

May Meeting Details:

Date: Tuesday, May 3, 2005

Time: 11:30-1:00

Place: Ralph & Kacoo's, 6110 Blue-bonnet Blvd, (225) 766-2113

Topic and Speaker:

Windows Security 2000/2003, by Rob Hoffpauir, Blue Cross Blue Shield of LA

Choice of Entree:

- (1) Shrimp Fettuccini Alfredo – Chef's exciting creation! Served with a breadstick.
 - (2) Mahi-Mahi Bourbon Street– Charbroiled Mahi-Mahi topped with sautéed baby shrimp and hollandaise sauce. Served with braised potatoes and vegetable du jour.
 - (3) Chicken Lafite – A charbroiled seven ounce chicken breast smothered with grilled onions, mushrooms and fresh tomatoes. Topped with Lafite sauce. Served with braised potatoes and vegetable du jour.
 - (4) Fish and Shrimp Combo – Fish and popcorn shrimp combination fried golden brown. Served with French fries.
- * Dessert – New Orleans Style Bread Pudding

Cost: Members and Students - \$22
Non-Members - \$27

RSVP by April 29th by sending an email with name of attendees to

RSVP@ISACA-BR.org

- Yvonne Rheams – Publicity Coordinator
- Leslie Brauninger – CISA/CISM Coordinator
- Lenea Hebert – Membership Coordinator
- Paula Scarton – Board of Directors
- Steve Rosales – Board of Directors

Please contact any of the current or future Chapter Officers with your ideas and suggestions for improving our Chapter. The Officers cannot do it alone. We need feedback from you to move the Chapter forward. Also, please consider lending your expertise and talents to the Chapter in the upcoming year. Contributions can be made in the form of recommending speakers (or volunteering yourself!) for Chapter Meetings, submission of newsletter articles, suggestions for Chapter Meeting topics, or any other talent that you believe would benefit the organization. Chapter Officer email addresses can be found at: www.ISACA-BR.org/officers.htm. Please let them hear from you!

The next and final Chapter Meeting for the 2004-2005 year will be on **Tuesday, May 3, 2005**, 11:30 to 1:00 PM. Rob Hoffpauir of Blue Cross Blue Shield Louisiana will give a presentation on *Windows Security*. Some of you may remember Rob from a previous presentation. Rob is extremely knowledgeable and a very good presenter. We expect this meeting to be very well attended, so please make plans to be there. Send the names of the attendees by **Friday, April 29, 2005** to: RSVP@ISACA-BR.org

I look forward to seeing everyone at the May 3rd meeting.



Steve Rosales
President, ISACA - Baton Rouge

Upcoming Events

North America CACS (Las Vegas) - April 24th - 28th

2005 Chapter Survey Due: May 3rd (See the next page for additional details)

Baton Rouge Chapter Meeting on Windows Security presented by Rob Hoffpauir - May 3rd

Don't Forget to



check out our website!
<http://www.isaca-br.org/>





May Presentation: Windows Security 2000/2003

Mr. Hoffpaur will give an overview of the components within Active Directory. He will explain what questions an auditor should ask to get familiar with the design of forests, domains, and account policies within Active Directory. Key controls that should be in place within Windows 2000 will be identified. In addition, specific audit steps that should be followed during your review of Windows 2000 security will be outlined during the presentation. Questions such as how should audit logs be set up and how should I review the services running on the servers will be answered. Mr Hoffpaur will also explain how to review User Rights assigned through Active Directory. The presentation will also cover how vulnerability assessment tools could be used to automate this process.

May Speaker: Robert Hoffpaur

Rob Hoffpaur is the Senior Systems Engineer for the Information Security unit of BlueCross BlueShield of Louisiana. He is responsible for several key Information Security areas including administration and auditing, policies and procedures, intrusion detection, device baselines, and log monitoring and consolidation.

Mr. Hoffpaur graduated from the University of Phoenix with a degree in Information Technology and has certifications from Microsoft, Checkpoint and Nortel. Mr. Hoffpaur has over 15 years of information systems experience within both the private and public sector, including eight years within the Department of the Air Force as an Information Security Officer.

Mr. Hoffpaur joined BlueCross BlueShield of Louisiana in 1999 and was tasked with ensuring the networking equipment and servers were Y2K ready, evaluation of the company's networking infrastructure and redesign of the perimeter in support of the E-Commerce initiative.

Mr. Hoffpaur moved into a new position in the Information Security unit and implemented an intrusion detection system, log monitoring and consolidation system and implemented an annual firewall review program.

Chapter Survey Raffle – If you complete your chapter survey and email, fax or hand deliver it by the end of the chapter meeting on May 3rd, you will be entered into a raffle to win a \$20 gift certificate from Barnes & Nobles. You must be a member to participate. Your feedback is really appreciated!!





Baton Rouge ISACA Officers and Directors

Officers:

President

Steve Rosales, MBA, CISA, CIA
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**Membership
Coordinator** Leslie Brauning, CISA, CIA
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Note: See Job Postings below.



Job Postings

Interested in posting available positions on our website? We will post all IT audit (or related) positions to this page free of charge. Please send all pertinent information to: employment@isaca-br.org.

(Posted 04/05/2005)

Hibernia has more than \$21 billion in assets and more than 300 locations in 34 Louisiana parishes and 33 Texas counties. Our bankers serve businesses and individuals with comprehensive products and services, including consumer, commercial, small-business, international, mortgage and private banking; leasing, treasury management, trust and investment management, brokerage, investment banking and insurance. We have an immediate need in our New Orleans , LA office:

Audit Associate II – (Information Systems)

Under general supervision, effectively identify, evaluate and report on risks, adequacy of internal control and compliance systems and process improvements in a self-directed work team environment. This position is assigned more complex audits.

Requirements:

- Bachelor's degree in Accounting or Finance.
- Overall grade point average of at least a 3.0 (on a 4.0 scale)
- 3-6 years work experience in the fields of auditing, accounting or consulting, preferably within the financial services industry.
- Working toward or have obtained a professional certification relating to accounting, auditing or compliance.
- LAN familiarity and experience. (Preferably Novell Netware).
- Understanding of Windows NT, Windows 2000, and SQL databases. Understanding of mainframe banking systems.
- Working knowledge of MS Office word processing and spreadsheet products.
- Work experience with MS Access and Visual Basic programming desirable.

Hibernia offers competitive salaries, excellent benefits and outstanding growth opportunities, as well as relocation assistance.

For consideration, please visit us on-line at www.hibernia.com/careers

EOE/ AA

(Posted 02/15/2005)

Position: Associate, Federal Risk Advisory Services (IRM)

Company: KPMG, LLP

Location: Washington, D.C.

Contact: Elizabeth Guevara: eguevara@kpmg.com

KPMG LLP is the audit, tax and advisory firm with the strongest growth record over the past decade. We offer our clients industry insights and a multidisciplinary range of services. We are currently seeking Associates to join our Information Risk Management (IRM) team within our Federal Risk Advisory Services practice in our Washington, DC office.

KPMG is a leader in providing audit and advisory services to the public sector, and more specifically, to the federal government. KPMG has long viewed the public sector as an industry in which we do more than just participate — we choose to set an example as a leader — as evidenced by our relationships and experiences with many federal agencies. KPMG strives to help the federal government improve its Information Technology (IT) controls.

Responsibilities:

- Assess IT control risk and test IT controls of federal agencies
- Interact with Senior Associates and Manager on client and team matters
- Perform various activities related to audits and/or advisory projects as assigned by Senior Associate or Manager

Requirements:

BS or BA degree (from an Accredited institution) in Accounting Information Systems or related discipline

Possess strong project management skills

Effective verbal and written communication skills with client and team

Ability to pass a background check. Current security clearance or ability to obtain

At least one year of experience in providing IT auditing and advisory services to federal government and/or large, complex, multi-location entities clients

Experience related to IT audit engagements in accordance with *Generally Accepted Government Auditing Standards* and/or advisory projects assessing and testing information technology controls.

Knowledge of Federal information technology guidance, to include OMB Circulars, NIST Special Publications and Federal Information Security Management Act requirements is preferred

Strong technical experience in the general control areas contained in the Federal information technology audit principles, including:

- Audit guidance established by the General Accounting Office (GAO) Federal Information System Controls Audit Manual (FISCAM)
- Analyzing and assessing IT controls in a variety of environments, including mainframe, client-server and pc-based systems
- Analyzing client IT management and relationship of information system risks to business processes

- Reviewing IT control areas including information security, application change control, segregation of duties, access controls, system software controls and service continuity.
- Documenting and communicating results of IT controls to client management.

We offer a comprehensive compensation and benefits package. Interested?

Please send your resume referencing Code 04708012. We strongly encourage you to apply online at www.kpmgcareers.com referencing the Job Code indicated above; resumes received through our Web site are available for consideration as early as the next business day. Alternatively, you may send a scannable resume to: KPMG Centre, Attn: Resume Processing, 717 North Harwood Street, Suite 3100, Dallas, TX 75201-6585. Include the Job Code indicated above in all cases.

No phone calls or agencies please.

KPMG Affirmative Action, Equal Opportunity Employer, M/F/D/V.

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(Posted 02/15/2005)

Position: Senior Associate, Federal Risk Advisory Services (IRM)

Company: KPMG, LLP

Location: Washington, D.C.

Contact: Elizabeth Guevara: eguevara@kpmg.com

KPMG LLP is the audit, tax and advisory firm with the strongest growth record over the past decade. We offer our clients industry insights and a multidisciplinary range of services. We are currently seeking Senior Associates to join our Information Risk Management (IRM) team within our Federal Risk Advisory Services practice in our Washington, DC office.

KPMG is a leader in providing audit and advisory services to the public sector, and more specifically, to the federal government. KPMG has long viewed the public sector as an industry in which we do more than just participate — we choose to set an example as a leader — as evidenced by our relationships and experiences with many federal agencies. KPMG strives to help the federal government improve its Information Technology (IT) Controls.

Responsibilities:

- Review and evaluate control risk and test the IT controls
- Documenting an entity's internal control structure, identifying an entity's control objectives and understanding relevant control techniques
- Supervise and review work performed by other staff and interact with manager on client and team matters

Requirements:

BS or BA degree (from an Accredited institution) in Accounting Information Systems or related discipline

CPA and/or CISA is preferred

Possess strong project management skills

Effective verbal and written communication skills with client and team

Ability to pass a background check. Current security clearance or ability to obtain

At least three years of experience in providing auditing and accounting/finance advisory services to federal government and/or large, complex, multi-location entities clients

Experience related to audit engagements in accordance with *Generally Accepted Government Auditing Standards* and/or advisory projects assessing and testing information technology controls.

Knowledge of Federal information technology guidance, to include OMB Circulars, NIST Special Publications and Federal Information Security Management Act requirements is preferred

Strong technical experience in the general control areas contained in the Federal information technology audit principles, including:

- Audit guidance established by the General Accounting Office (GAO) Federal Information System Controls Audit Manual (FISCAM)
- Analyzing and assessing IT controls in a variety of environments, including mainframe, client-server and pc-based systems
- Analyzing client IT management and relationship of information system risks to business processes
- Reviewing and documenting areas including information security, application change control, access controls, system software controls and service continuity planning and evaluating those in light of Federal controls guidance
- Documenting and communicating results of IT controls to client management.

We offer a comprehensive compensation and benefits package. Interested?

Please send your resume referencing Code 04708009. We strongly encourage you to apply online at www.kpmgcareers.com referencing the Job Code indicated above; resumes received through our Web site are available for consideration as early as the next business day. Alternatively, you may send a scannable resume to: KPMG Centre, Attn: Resume Processing, 717 North Harwood Street, Suite 3100, Dallas, TX 75201-6585. Include the Job Code indicated above in all cases.

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(Posted 02/15/2005)

Position: Manager, Federal Risk Advisory Services (IRM)

Company: KPMG, LLP

Location: Washington, D.C.

Contact: Elizabeth Guevara: eguevara@kpmg.com

KPMG LLP is the audit, tax and advisory firm with the strongest growth record over the past decade. We offer our clients industry insights and a multidisciplinary range of services. We are currently

seeking Managers to join our Information Risk Management (IRM) team within our Federal Risk Advisory Services practice in our Washington, DC office.

KPMG is a leader in providing audit and advisory services to the public sector, and more specifically, to the federal government. KPMG has long viewed the public sector as an industry in which we do more than just participate — we choose to set an example as a leader — as evidenced by our relationships and experiences with many federal agencies. KPMG strives to help the federal government improve its Information Technology (IT) controls.

Responsibilities:

- Manage large, multi-location projects and client relationships
- Review and evaluate complex federal IT environments
- Review activities performed by Senior Associates
- Manage project management office activities
- Clearly communicate information security and technology issues to various levels of client and internal staff, on both a formal and informal basis
- Assist in the scoping of prospective engagements and developing proposals requirements

Requirements:

- BS or BA degree (from an Accredited institution) in Accounting Information Systems or a related discipline
- CPA and/or CISA is preferred
- Ability to pass a background check. Current security clearance or ability to obtain
- Five plus years of experience in providing IT audit and advisory services to large, complex, multi-location entities including supporting the execution of external CFO Act audits; experience with federal government clients is a plus
- Supervisory experience of teams conducting IT controls reviews of medium to large entities (Federal entities are preferred)
- Knowledge of Federal information technology guidance, to include OMB Circulars, NIST Special Publications and Federal Information Security Management Act requirements is preferred
- Effective project management skills
- Experience related to IT audit engagements in accordance with *Generally Accepted Government Auditing Standards* and/or advisory projects assessing and testing information technology controls.
- Preferred experience includes:
 - Auditing in accordance with the standards established by the General Accounting Office (GAO) Federal Information System Controls Audit Manual (FISCAM).
 - Analyzing and reporting on the assessment of IT controls in a variety of environments, including mainframe, client-server and pc-based systems
 - Analyzing client IT management and relationship of information system risks to business processes

- Reviewing areas including information security, application change control, access controls, system software controls and service continuity planning in light of Federal controls guidance
- Identifying and reporting on IT issues to include developing recommendations for resolving IT controls weaknesses
- Providing an assessment of information technology control risk and testing the IT controls of federal agencies and/or large, complex multi location organizations
- Documenting an entity's internal control structure, identifying an entity's control objectives and understanding relevant control techniques.

We offer a comprehensive compensation and benefits package. Interested?

Please send your resume referencing Code 04708014. We strongly encourage you to apply online at www.kpmgcareers.com referencing the Job Code indicated above; resumes received through our Web site are available for consideration as early as the next business day. Alternatively, you may send a scannable resume to: KPMG Centre, Attn: Resume Processing, 717 North Harwood Street, Suite 3100, Dallas, TX 75201-6585. Include the Job Code indicated above in all cases.

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(Posted 02/03/2005)

The Louisiana Legislative Auditor's Office has openings for two staff auditors in the Performance Audit Division.

Performance audits are designed to address specific objectives regarding economy, efficiency, and effectiveness of programs, functions, or activities of state agencies. The division, based in Baton Rouge, employs individuals who have advanced degrees in a variety of backgrounds, including accounting, public administration, law, et cetera. The Louisiana Performance Audit Program is established under *Louisiana Revised Statutes 24:522* to provide the legislature with evaluation and audit of the functions and activities of the agencies of state governments well as directing the office to conduct at least one performance audit of each of the 20 executive branch departments over a seven-year period. It is also possible for the office to bring audit topics to the Legislative Audit Advisory Council for approval. In addition, the Legislature may request that we conduct a performance audit on a particular agency or in response to a particular issue or problem. For example, we may be directed by a bill to conduct an audit to determine the actual cost of housing state inmates in Louisiana.

Staff Auditor I, \$35,000 - \$39,200. Applicants must submit an employment application and copy of college transcript.

Minimum Qualifications for Performance Audit (either 1 or 2 qualifies)

1. Advanced degree from an accredited college or university in such fields as accounting, business administration, communications, computer science, economics, finance, government, law, management, political science, public administration, psychology, sociology, and other qualitative or quantitative analysis and research fields.

2. A baccalaureate degree and certification as a certified public accountant.

Potential applicants can contact Carrie Miller, Human Resources at cmiller@lla.state.la.us or 339-3892 for an application. For details about the division and the division, applicants can contact Patrick Goldsmith, Performance Audit Division Manager at pgoldsmith@lla.state.la.us or 339-3848. Please visit our website for additional information: www.lla.state.la.us

Additional job postings can be viewed at www.isaca-br.org