



# Information Systems Audit and Control Association

Baton Rouge Chapter

July 2002

## President's Letter

Welcome to another year of the Baton Rouge ISACA Chapter. My name is Steve Rosales, and with a LOT of help from my extremely competent colleagues, I will be serving as President for the 2002-2003 year. Let me take a few moments to tell you a little about myself. I've been the Internal Audit Director for the Louisiana Lottery Corporation since June 1997. I received the CISA designation in September 2000, and am also a Certified Internal Auditor. I received an undergraduate degree in Finance from LSU in 1990, and an MBA in 1995.

I have no doubt that many of you are light years ahead of me in terms of technical expertise. Having said that, I hope that the upcoming year will be as HUGE a learning experience for all of you as it will be for me. Please do not hesitate to share your wisdom and insight with any of this year's officers so that the whole chapter can benefit from the vast expertise that I know exists throughout our ISACA organization. By now, you should have received a questionnaire soliciting your input for the upcoming year. Please take the time to share your ideas so that we can make this the best year possible. Try to return the questionnaire to me by July 22.

We have a great meeting planned for July 23rd at 11:30 AM at Primo's on Bluebonnet. Dr. Tim Louwers, last year's prestigious Baton Rouge ISACA President, will be discussing the hot topic of Identity Theft. Please RSVP as soon as possible and plan to attend. We will also be introducing the new officers at this meeting, and I look forward to meeting all of you.

Again, I'd like to welcome you all to the new year. If any of you have any questions, concerns or ideas throughout the year, please feel free to contact me at the following e-mail address:

[Steve.Rosales@LouisianaLottery.com](mailto:Steve.Rosales@LouisianaLottery.com)

Thanks in advance for everyone's participation, and I'm looking forward to an exciting year.

Steve Rosales  
President, ISACA—Baton Rouge

### July Meeting:

**Time:** Tuesday, July 23; 11:30-1:00

**Place:** Primo's Steak & Louisiana Cuisine, 5454 Bluebonnet Boulevard

**Topic:** *Identity Theft*

**Speaker:** Tim Louwers, Louisiana State University

### Menu:

- Louisiana Almandine (Fresh grilled gulf fish topped with brown meuniere and toasted almonds) **or**
  - Grilled Chicken Breast with a white wine lemon sauce **or**
  - Pork Medallions with Wild Mushrooms.
- Menu selection includes a house sensation salad and Bread Pudding Louisiane.

**Cost:** Members and students \$22; Non-members \$27

RSVP with the names of attendees to Tim Louwers at [louwers@lsu.edu](mailto:louwers@lsu.edu) by Friday, July 19.

## July Speaker

**Tim Louwers, Ph.D., CPA, CIA, CISA** teaches financial auditing, fraud auditing, and information systems auditing at Louisiana State University. Professor Louwers received his Ph.D. in accounting from Florida State University in 1993, and the American Accounting Association recognized his dissertation as the 1994 Outstanding Auditing Dissertation. Prior to beginning his academic career, he spent a number of years in public accounting with KPMG. Professor Louwers has authored or co-authored 6 books and over 30 articles on a wide range of auditing and accounting topics, including publications in the Journal of Accounting Research, Behavioral Research in Accounting, Decision Sciences, Journal of Accountancy, CPA Journal and Today's CPA.

Professor Louwers is also a respected lecturer on auditing and technology-related issues, and has taught Continuing Education programs through the Texas Society of CPAs and the University of Houston's Center for Executive Development. He has received a number of teaching excellence awards, including Beta Alpha Psi (Delta Gamma Chapter) Professor of the Year while at the University of Houston, and two Halliburton Teaching Excellence Awards. He currently holds a Marjorie Ourso Excellence in Teaching Professorship at LSU. He has appeared on both local and national television broadcasts, including MSNBC and CNN news programs.

Identity theft is one of the fastest growing crimes occurring in the U.S. In his discussion, Professor Louwers will discuss some recent identity thefts, the perpetrators, and how they did it. If you are not concerned about identity theft now, you will be after his presentation. In his concluding remarks, Professor Louwers will discuss how you can protect yourself, and what to do if someone you care about is victimized.

## Underpaid or just Under-appreciated?

Which are you? To help give you an idea, here's a bit of data from a recent SANS salary survey ([www.sans.org](http://www.sans.org)). The average salary for security professionals and system administrators last year was \$69,340. The median salary was \$67,000. The average salary increase was about 7%. Salaries vary by region. The average salary for the southeastern United States was 5.6 % lower than the overall national average. The good news is that we aren't the lowest paid. The midwest region was 6.1% below the national average. Not surprisingly, New York has the highest salaries - 9.3% above the national average. The downside of that is, of course, the fact that you'd have to be willing to live in New York.

## What's the Frequency?

Believe it or not, something we usually associate with music may just be able to help you in understanding the risks facing your information system. Specifically, an octave. We usually associate octaves with the relationship between frequencies. In physics, an octave is defined as a 2 to 1 ratio between frequencies. For example, 256 Hz vs. 512 Hz forms an octave. You might be interested to learn of a completely different kind of "octave" - Operationally Critical Threat, Asset, and Vulnerability Evaluation (O-C-T-A-V-E). It's a fairly new model for risk assessment being developed by Carnegie Mellon (CERT). Octave takes a more comprehensive view of risks facing organizations than some alternative risk assessment methodologies. A number of free OCTAVE resources are available if you are interested in finding out more about the methodology: <http://www.cert.org/octave>.

## CPE Opportunity

The first Louisiana Cyber Training Conference (CyberCon02) will be hosted by the Louisiana Chapter of the High Technology Crime Investigation Association November 11-14, 2002 at the Baton Rouge Marriott Hotel and

Convention Center. Included in the cost of the conference will be a luncheon on the last day, a CD of the presentations, a resource booklet and several networking hospitality rooms after hours. There will be a vendor exhibition room where information on the latest software and hardware will be available to the attendees. For more information, go to <http://www.rpis.org/htcia/CyberCon02.htm>.

## Position Announcements:

### **CGB ENTERPRISES, INC INTERNAL AUDITOR**

Don't want to do just one thing? Want exposure to an entire organization? Look no further. CGB Enterprises, Inc. may have just what you seek. We are looking for a degreed accountant with 0-3 years experience in internal audit to fill a role as internal auditor in our Mandeville, LA office. Our ideal candidate will be an aggressive, outgoing individual willing to travel 30%.

CGB is a progressive leader in the agriculture sector with assets in grain trading, handling and storage, soybean processing, hog production, finance insurance and marine transportation and fleetting. Our parent company is an export leader in the gulf. And if that isn't enough for you, we are growing.

We want leaders to promote individual growth. Do you fit our bill? If so, send your resume with salary requirements to Ed Ide, Manager of Human Resources, CGB Enterprises, Inc, P.O. Box 249, Mandeville, LA 70471 or [IDEJ@CGB.com](mailto:IDEJ@CGB.com). CGB is an equal opportunity employer and provides a competitive salary and benefits package.

### **TULANE UNIVERSITY INFORMATION TECHNOLOGY INTERNAL AUDITOR**

Tulane University invites applications for an Information Technology Internal Auditor position. Under the direction of the Director of Internal Audits, the IT Internal Auditor is responsible for planning, performing, and reporting results of audit reviews of information systems as well as organizational and functional activities; conducting reviews of technical IS applications; analyzing data networks and technology; assisting the staff in obtaining and organizing data for audit purposes (ACL); and examining use of the Internet for processing transactions at Tulane, as assigned by the Director of Internal Audits.

Specific duties will include the ongoing development of an information technology audit risk assessment for Tulane; integration of information technology auditing with other internal audit programs; and other projects as assigned by the Director of Internal Audits.

Candidates must possess a Bachelor's Degree and be a Certified Information Systems Auditor, Certified Internal Auditor, and/or Certified Public Accountant with a minimum of four years in internal auditing, information systems, public accounting, or financial accounting.

Desired qualifications include supervisory experience; health care and/or Tulane information systems experience; experience in information technology auditing; and experience in preparing reports to management and ability to effectively interface with all levels of management.

Salary is commensurate with experience. Tulane University provides an excellent benefits package which includes tuition waivers, health, dental and life insurance, and much more. Resume review will begin immediately and will continue until the position is filled.

Please forward cover letter, resume and salary history to:

TULANE UNIVERSITY  
Personnel Services  
Collins C. Diboll Complex  
New Orleans, Louisiana 70118  
Tulane University is an Equal Opportunity Employer.



#### AUDITOR, INTERNAL AUDIT

Ochsner Clinic Foundation is in need of a full-time Auditor in Internal Audit and Corporate Compliance to perform operational, compliance and financial audits. Responsibilities include but are not limited to conducting interviews with clients and performing test work to evaluate internal control structures and audit evidence. Excellent oral and written communication skills are required in order to communicate evaluated results and negotiate solutions. BS in Accounting, Finance or healthcare field plus one or more years experience in a service or finance-based industry, preferably in internal or public auditing, is required. MBA, CPA, CIA or CISA preferred. Come be a part of “one of the nation’s 50 best hospitals” by U.S. News and World Report®. If you want to be recognized for your contribution and be rewarded for your experience, Ochsner Clinic Foundation, it’s where you want to be! To “Apply Yourself” Online, please visit <http://www.ochsner.org/employment>

Employment Services  
Phone: 504-842-3600  
Toll-Free: 1-866-292-4747

#### RPC, INC. INTERNAL AUDITOR

RPC, Inc., with its administrative headquarters located in Houma, specializes in providing numerous services to the oil and gas industry, and is currently seeking an Internal Auditor. The successful candidate must have a BS Degree in accounting with 3-5 years experience in auditing. Some travel is required. We offer excellent pay, comprehensive benefits and the opportunity for growth with our proud and successful company. Visit our web site at [www.rpc.net](http://www.rpc.net) For consideration, send resume to RPC, Inc, Att. Human Resources, 8032 Main Street, Houma, La. 70360, or email resume to [sbrouillette@rpc.net](mailto:sbrouillette@rpc.net). RPC is an equal opportunity employer.

## Officers and Directors

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