



Nashville Chapter Newsletter – August 2005

Information and activities of your Nashville ISACA Chapter
[Nashville ISACA Website](#)

Contents:

- President's Message
- Planned activities and events
- New Board introduction
- Current Member List (as of 8/5/05)
- Feedback

President's Message

As the newly elected chapter president, I would like to extend greetings to all chapter members. I am honored and excited to have the opportunity to help lead and direct the Middle Tennessee Chapter this year. I am also pleased and excited to introduce your new officers and board of directors:

Clint Jennings, Vice-President
 Duane Harper, Secretary
 Wendell Voss, Treasurer

Brian Lucy, Training
 Jeremy White, Membership
 Mike Caplenor, Webmaster

Several of the board members have experience with leading this chapter as well as other professional organizations. In the two board meetings held so far, everyone has demonstrated personal commitment and willingness to dedicate their time to accomplish our chapter's goals.

Your new board assumed office in June and we are in the process of planning a year focused on providing quality training, networking opportunities at chapter-sponsored social events, and increasing the number of CISA and CISM designees in our chapter.

We have already implemented some exciting improvements this year such as providing lunch at our meetings at **NO COST** to our chapter members. We feel this should be an ongoing benefit of being a Middle Tennessee chapter member.

We are also discussing other ideas such as providing training (CPE) sessions at a subsidized cost for our chapter members. In the past, these training sessions have been costly, and we feel part of the cost should be subsidized by the chapter as a benefit of being a member as well as encouraging attendance. We are also planning chapter-sponsored social events for our members to provide networking opportunities, as well as, a conduit to interact in a more casual environment.

Our hope is to provide our members value for their membership. We would like to hear ideas from you on how your membership can be made more valuable. Feel free to drop any one of us a note with your comments or ideas.

We are also pleased to release the first chapter newsletter of the year. We will use the newsletter as one of our formal communications to you regarding chapter news, events, and anything else you would like for us to provide.

We hope to provide helpful information such as white papers on certain topics and maybe some polling questions to get the "pulse" of the IT Audit world. We are also updating our website to provide helpful, up-to-date information on news, events, training in the Nashville area, etc. Please explore our website for more information (<http://www.isacanashville.org/>).

If you have any questions about our operations or activities, please feel free to contact any of the Board members.

We look forward to your involvement!

Craig Zimberg
President, Middle TN Chapter of ISACA

Email Craig at zimberg@bellsouth.net

Activities and Events:

Your Next ISACA Chapter Meeting:

Our first ISACA chapter meeting for the year has been set. We have an exciting and very pertinent topic lined up, so you don't want to miss it. CPE will be granted for those members who want them. Also, the board has decided to provide lunch to our members at NO COST. This is an exciting change for our chapter, and we hope it will encourage your attendance. Please RSVP to Brian Lucy at blucy@deloitte.com as soon as you can so we can plan for catering!

Please feel free to bring a guest. The cost for non-members will be \$10. Please RSVP your guests as well.

Date & Time:	Friday August 26, 2005 11:30AM
Location:	Kraft CPAs, 55 Great Circle Road, Suite 200, Nashville
Session Topic:	Sarbanes-Oxley: Year 2
CPE:	1

RSVP to: Brian Lucy at blucy@deloitte.com as soon as possible!

Your First Social Event:

The ISACA Chapter is excited to announce the first social event of the year. We are planning a social night at Jillian's at Opry Mills Mall. The chapter will be providing drinks and appetizers and maybe a little gaming for you to enjoy. There will be no cost to chapter members.

Date & Time:	Thursday, September 22, 2005 at 6:30pm
Location:	Jillian's @ Opry Mills Mall (more info to be provided)
Activity:	Mix and mingle with chapter members and have a little fun
Invitees:	Chapter membership

RSVP to: Jeremy White at jwhite@renalcaregroup.com as soon as possible!

Seminars / Training Sessions:

We need your feedback! We wish to provide you with relevant training related to IT Auditing. Below is a brief list of suggested seminars the chapter is considering offering before calendar year-end. Please take a moment, look at the list and give us feedback on your choices. If you have other ideas, please let us have them!

1. IT Risk Assessment
2. Recognizing Fraud in IT
3. Penetration Testing and Perimeter Scans for IT Auditors

Email Brian Lucy with your ideas blucy@deloitte.com We need your feedback!!

2005-2006 Board Members

Introducing your recently installed Nashville ISACA Chapter Board. . . .

Craig Zimberg, CPA, CISA, CIA (zimberg@bellsouth.net)

President

Craig is an Internal Audit Manager with Ardent Health Services. Prior to joining Ardent, he was a manager with Ernst & Young's Technology and Security Risk Service Group specializing in information technology auditing and Sarbanes-Oxley compliance. Craig has a bachelors of Science degree from Rutgers University School of Business and a Masters of Accountancy from Belmont University. He has earned CPA, CISA, and CIA certifications.

Clint Jennings, CPA, CISA, CISSP, CITP (clint.jennings@cbrlgroup.com)

Vice-President

Clint is a Corporate Audit Manager for CBRL Group, Inc. based in Lebanon, TN. Prior to joining CBRL Group, he was a manager with Ernst & Young's Technology and Security Risk Services. He has over 7 years of experience in technology auditing, security, risk management, and extensive experience in SAS 70 reviews and other attestation engagements. Clint has been responsible for helping medium and large-sized companies with policy development, technology review, assessing control risks, and identifying and testing controls in key business applications including various ERP packages. Clint has a Bachelors of Science degree from Middle Tennessee State University. Clint has been a member of ISACA for 7 years and has served on the board for the Middle Tennessee Chapter in prior years. Clint has earned his CPA, CISA, CISSP, and CITP certifications.

Duane Harper, CISA, CIA, CCSA (duane.harper@cbrlgroup.com)

Secretary

Duane is an IT Audit Manager for CBRL Group, Inc. based in Lebanon, TN. Prior to joining CBRL Group, he was as a Senior Consultant for KPMG. He has 6 years experience with Internal Audit as an IT Auditor, as well as, 11 years experience in various IT environments. Prior to becoming an IT auditor, Duane provided programming, systems analysis and IT consulting services to medium and large companies located in Tennessee. Duane has a B.B.A. degree in Computer Information Systems from Middle Tennessee State University and has earned an M.B.A. degree from Cumberland University. He has been a member of ISACA for 6 years and is a member of the Nashville IIA chapter.

Wendell Voss, CPA, CISA (wendell.voss@state.tn.us)

Treasurer

Wendell is employed by the State of Tennessee as an Information Systems Auditor with the Information Systems Audit section of the Division of State Audit, providing IS Audit support for financial, financial related, and performance audits. He joined the Division of State Audit in June 2000, after completing twenty-four years service with the U. S. Army. Wendell holds a Bachelors of Business Administration in Accounting from the University of North Alabama, and is a Certified Public Accountant and Certified Information Systems Auditor.

Brian Lucy, CISA, CISM, MCSE (blucy@deloitte.com)**Training Director**

Brian is a Senior Consultant for Deloitte Enterprise Risk Services. Brian has 5 years experience with technology auditing, security, risk management, as well as, 6 years experience in network administration and security. Brian has a Bachelors of Science degree and an MBA from Tennessee Technological University. He has earned CISA, CISM, and MCSE certifications.

Jeremy White, CISA (jwhite@renalcaregroup.com)**Membership Director**

Jeremy is an Information Technology Auditor with Renal Care Group. Prior to joining Renal Care Group, he was an auditor with Deloitte's Enterprise Risk Service Group specializing in information technology auditing. Jeremy has a Bachelors of Science degree in Business Administration from Tennessee Technological University. He has earned a CISA certification.

Mike Caplenor, CISA (michael.caplenor@lpnt.net)**WebMaster**

Mike is the Director of IT Audit for LifePoint Hospitals, Inc. based in Brentwood, TN. He has over 7 years experience with Internal Audit as an IT Auditor. Prior to joining LifePoint, he was a manager with Deloitte & Touche's Enterprise Risk Services Group specializing in information technology auditing and Sarbanes-Oxley compliance. In addition, Mike spent over 7 years with HCA's IT Internal Audit group specializing in IT project/contract/vendor management, general computer controls, conversion reviews, and application development. He has been a member of ISACA for 8 years has been a member of the chapter board on 3 occasions.

Membership List (from ISACA database as of August 5, 2005)

Member Name	Member Company	Member Name	Member Company
Troy H. Adams		Kathy Cooke	U.S. Xpress
Akin Akinbosoye	Gaylord Entertainment	Steven L. Cornelius	SRS Technologies
James R. Arnette	Comptroller of the Treasury Division of County Audit	Joseph A. Cotter	
Christina Baggerly	CBRL Group	Joe Cron	CHD Meridian Healthcare
James L. Barrett	St. Thomas Health Services	Karen Crouse	Deloitte & Touche
Robyn M. Barton	Ingram Industries	Hoyte M. Crowell	Crowell & Crowell PLLC
Jeff Bennett	Deloitte & Touche	Christopher J. Daugherty	North Highland
Aaron C. Bennett	Hospital Corporation of America	Nathan Davis	Everest, LLC
Sukhwinder S. Bhela	Deloitte & Touche LLP	Eric T. Davis	Deloitte
Sharon L. Black	Blue Cross & Blue Shield of Tennessee	Paul Demastus	Lattimore, Black, Morgan & Cain, PC
Margaret Bond	Ardent Health Services	Henry W. Dieringer	Vanguard Health Systems
Scott R. Boyd	CIGNA Medicare	Mary N. Dolbare	Deloitte & Touche
Heather A. Brannon	Core Business Technology Solutions	Alan D. Douglas	CPA
Mark A. Brown	CIGNA Medicare	Charles P. Eadler	HCA Healthcare
Curt Bucy	Deloitte	Matthew R. Edman	HCA
Mark B. Burnette	Willis Group	Richard E. Evans	HCA
William L. Butler	Deloitte	Judy Farley	Comdata
Mike S. Caplenor	Deloitte & Touche	Stewart S. Fey	LBMC
Melissa D. Carl	HCA Healthcare Corp.	Julia M. Fieth	Deloitte & Touche
Michael A. Carlson	Ingram Industries	William I. Flairy	
Steve C. Carter	Deloitte & Touche	Jack R. Flint	Imperial Group
Joanne L. Chambers	Ernst & Young LLP	Edward T. Forrester	Deloitte & Touche, LLP
Karen Y. Chastain	Eastman Chemical Co	Frank A. Foster	Tennessee Valley Authority
John G. Chesnut	MedSolutions	Colin J. Frahm	
Charles N. Coffman	AIG/American General	John M. Fulford	LBMC Technologies, LLC
Jonathan Collins	Deloitte & Touche	John A. Fusco	United Methodist Communications
		Tony Garcia	SEQR Networks, LLC.

Member Name	Member Company
Lawrence W. Gourley	Citizens Bank Of E. TN.
Les D. Gray	Tractor Supply Company
Bryant Green	
Sharad A. Gupta	
Fouad G. Haddad	
Angela C. Hammock	CIGNA Healthcare Med. Admin.
Richard A. Harkleroad	Tennessee Valley Authority
Duane D. Harper	CBRL Group, Incorporated
Kyle J. Harvey	Ernst & Young, LLP
James R. Hash	
Steven C. Hill	Nashville Electric Service
William T. Hillis	Vanderbilt University
James P. Hlavati	HCA Healthcare
Weston K. Hornbuckle	Community Health Systems
Bart L. Hubbs	HCA Information Systems
Erika K. Hurd	Hurd Enterprises
Eric B. Jenkins	Ernst & Young LLP
Clint. Jennings	Cracker Barrel
John J. Justice	Waste Management, Inc. IT Audit
Eric A. Karkau	Ingram Industries
Jennifer S. Kelly	Jennifer Sevier Kelly, Esq.
Jeffrey A. Kendig	
Samuel Keys	Lee University
Bruce D. Kincaid	Community Health Systems, Inc.
Travis R. Konemann	KPMG
Robert Lanier	CHD Meridian Healthcare
William L. Lee	Pugh & Company, PC
William Lewis	Kraft CPAs
Pamela S. Lewis	Deloitte & Touche LP
Thomas A. Lewis	Jeta Consulting Group
Stephen W. Lineberry	KraftCPAs PLLC
Robin Lowe	State of Tennessee
Brian J. Lucy	Deloitte
Mark Lynam	Deloitte & Touche
John E. Mailen	Cubic Security, Inc.
Barry L. Mathis	CHAN Healthcare Auditors
Laura A. Mawhinney	Chattanooga State Tech. Comm. College
Troy McClendon	Everest
Samuel C. McClure	HCA The Healthcare Company
Judy G. McDonald	
John P. McNeely	SSES
Timothy G. McWilliams	HCA
James D. Mefford	Vaco Resources
James M. Meyer	North Highland
Brandi B. Meyers	Deloitte & Touche
Brian J. Mikel	Saint Thomas Hospital
Jessica Miller	Ernst & Young
Bret Mitchell	Central Parking System
David K. Morgan	HealthTrust Purchasing Group
Jaswant S. Mundra	

Member Name	Member Company
William R. Murray	Capital Bank & Trust
David M. Neary	HCA-The Healthcare Company
John Okai-Tetteh	Inter Consulting Associates
John A. Oliver	HCA
Obafemi S. Onafowokan	
Taiwo Oshinusi	
David A. Parker	HCA
Betty S. Pawlik	Betty Shein Pawlik, CISSP, CISA
Elizabeth W. Pendergrass	State of TN-Div. of State Audit
Brady J. Plummer	Deloitte & ToucheInterprise Risk Service s
Kevin C. Porter	Consolidated Electrical Distributors, Inc.
Robert L. Quandt	HCA The Healthcare Company
William M. Rasberry	Deloitte Services LLP
Thomas Ratz	Deloitte
Ryan D. Rayborn	HCA Internal Audit
Donald L. Reeves	SCSI Business Solutions, LLC
Barney B. Regen	
Robert S. Rhodes	CHAN Healthcare Auditors - Baptist Hospital
Robert L. Rice	Division of State Audit
Spencer E. Rollins	Ernst and Young
Jennifer L. Scotella	HCA
Brent Scott	Scott Consulting PLLC
John D. Shafer	Dollar General Corporation
Devang S. Shah	Deloitte & Touche, LLP
Peni D. Smith	HCA
Lisa M. Spikes	Comdata Corporation
Paul F. Sponcia	Rodefer Moss Technologies Group, LLC
Michael S. St. Vincent	Deloitte Services LP
Shannon L. Stafford	HCA
Ryan D. Staggs	HCA
Alicia Szlajnda	Crowe Chizek & Co. LLC
Vanessa A. Taylor	LBMC Technologies
Jonathan L. Tenery	Kroll, Inc.
Allison M. Terry	Deloitte & Touche LLP
Gerald Tomerlin	CHD Meridian Healthcare
Jason Truss	Tractor Supply Company
Janice F. Vance	Clarcor
Walter Vance	AIG American General
Christia M. Victor	
Wendell L. Voss	TN Comptroller of the Treasury Division of State Audit
Elizabeth M. Wagner	Ernst & Young, LLP
James M. Welch	Kraft CPA's
Chase Whitaker	HCA The Healthcare Co.
Jeremy H. White	Renal Care Group
Karen E. Wieckert	Belmont University
Timothy L. Williams	Nortel Networks
Susan S. Wolford	Deloitte & Touche

Member Name

Caryn D. Woolley
Damon Work

Member Company

LBMC Technologies, LLC
Frasier, Dean & Howard

Member Name

Craig Zimberg

Member Company

Ardent Health Services

Feedback

We're always looking for better ways to serve the membership. Please feel free to email any of the board members with questions or suggestions. Also please visit the chapter website for additional information.

If you wish to be removed from this email distribution or feel you were sent this in error, please send an email to Duane Harper at duane.harper@cbrlgoup.com

Please visit the chapter website at www.isacanashville.org