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Chapter Officers Links

Click the links below to contact the board members

Craig Zimberg,
President

Clint Jennings,
Vice President

Duane Harper,
Secretary

Wendell Voss,
Treasurer

Jessica Miller,
Training Director

Jeremy White,
Membership Director

Mike Caplenor,
WebMaster

Damon Work,
CISA Coordinator

President's Message

Since the 2006 -2007 Middle Tennessee chapter year began in back in June, the Board of Directors has been working diligently to build on the momentum from the prior year. We would like to thank outgoing Programs Coordinator Brian Lucy for his service to the chapter and welcome Jessica Miller to the Board in his place. We would also like to welcome Damon Work to the Board. Damon has agreed to take on the previously unfilled position of CISA/CISM Coordinator.

At the Annual Chapter meeting in May, I recapped our accomplishments for the last year and shared some of the initiatives we hoped to accomplish in the current year. Since some of our members were unable to attend the event, I will use this message to share what I consider to be exciting news with the entire membership.

2005 – 2006 Recap

- Membership increased 27% over the prior year
- Renewal rate increased from 73% to 79%
- 73.5% and 7.1% of our members hold the CISA and CISM certifications respectively
- Four 1-hour CPE lunch meetings at no cost to members
- One 12-hour CPE technical training at a cost of \$200 to members
- An annual meeting was held to conduct elections and other chapter business
- Three newsletters distributed during the year
- President and Vice President attending the ISACA International Leadership conference to network with other chapter leaders and identified a number of ideas to improve the value to our members

The Board of Directors has already met twice this chapter year and has committed to a number of exciting initiatives to take the chapter to the next level in its growth. We intend to be a single source for all our members' CPE needs by increasing the number of CPE's offered from 16 hours to 40 hours at no cost or a heavily discounted cost in comparison to other training providers.

We have begun improving relationships with local universities in hopes of expanding the number of student memberships and the number of IT Audit related course offerings. We also hope to increase our membership to 200 members through improving the membership renewal rate and identifying ISACA members living in Tennessee that are not affiliated with our chapter.

We plan on offering two local CISA review courses this year and possibly a CISM course starting next year. We will continue to network with other ISACA

- continued -

Chapter Website:
www.isacanashville.org

Joint Chapter Meeting!



Dan Riehl, with Powertech, expressed interest in assisting other ISACA chapters with security training for IBM iSeries systems. Please contact Dan at

Dan.Riehl@PowerTech.com

We thank Dan for a great class!

chapters to leverage best practices that can be incorporated in our chapter.

Finally we are looking into the feasibility of making our meetings available to our members living outside of Nashville through Microsoft Meeting.

I hope you are as excited about where the chapter is headed as I am. Please reach out to a Board member with any feedback about the chapter's activities or if you would like to get more involved.

Best Regards,
Craig Zimberg
Middle Tennessee Chapter President

Recent Chapter Meeting Highlights

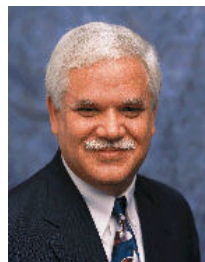
The Middle Tennessee ISACA chapter hosted a joint chapter meeting on Thursday, September 14th with the Information System Security Association (ISSA) and InfraGard (the security partnership between the FBI and the private sector). The meeting was held on Belmont University's campus.

Representing the Internal Audit perspective was Phil Billington, Vice President of Internal Audit, with HCA. Matt Hollcraft, Chief of Security, US Smokeless Tobacco Mfg., LP represented InfraGard and Frederick Scholl, Senior Manager, IS Security & Control, Nissan USA represented Information Security. Ray Wagner, Research Vice President, with the Gartner Group served as the panel moderator. Panel members were asked various questions from the standpoint of both the physical and systems security perspective.

The Nashville Chapter ISACA Board wishes to thank all members who attended and supported the meeting.

Highlights of AS400 Training

The Nashville ISACA chapter hosted a training event July 17 – 19 at HCA regarding AS/400 security. There were 21 attendees who actively participated in the seminar and who received 18 continuing education credits (18 CPE). Highlights of the class included a detailed review of AS/400 security models, best practices for AS/400 system values, adopting authority, special authorities, profile hijacking, object level authorities, and identifying iSeries security vulnerabilities. The Nashville ISACA chapter would like to thank Clint Jennings for coordinating the meeting location and food, as well as, HCA for allowing the chapter to utilize HCA corporate meeting facilities.



Dan Riehl, who served as the training class instructor, is the Director of Services for The Powertech Group (www.powertech.com), the industry leader in iSeries and AS/400 security software. Dan has been a Technical Editor and writer for [iSeries NEWS magazine](#) for over 14 years. He writes articles related to iSeries security, programming and systems management. He also regularly teaches classes and seminars on iSeries technical topics. His popular column "Security Central" is published quarterly. Included in the award winning books that Dan has written are PowerTips for OS/400 Security and the textbook Control Language Programming for the AS/400.

News from ISACA
(click link for article)

- US Department of Defense Policy Calls for Certifying Up to 80,000: ISACA's CISA and CISM Among Approved Certifications
- Into The Spotlight: IT Audit Managers
- Microsoft Partner Program Restructures the Security Solutions Competency
- CISA and CISM Are Strong Certifications
- ANSI Accreditation Awarded to CISA and CISM Certifications
- CISA and CISM are "Hot" Certifications, Study Says
- cramsession.com - ISACA's Security Certifications
- PES and ISACA Sign Agreement for an International Practice Analysis Building on More Than 15 Years of Collaboration
- ISACA Named to Top 10 by Certification Magazine

Next Chapter Meeting

Please mark your calendars for the next Chapter Meeting to be held on Friday, November 10, 2006. Lunch will be provided for members. The session topic, topic speaker, and location are being finalized at this time and we will send out the usual email reminder prior to the meeting. Lunch meetings begin at 11:30AM and continue through 1PM.

The tentative meeting plan is at HCA and the topic will be IT Governance.

Please RSVP to training@isacanashville.org ←- Click now!

Upcoming Chapter Lunch Meeting Dates:

- Wednesday, January 10, 2007 (tentative)
- Friday, March 9, 2007 (tentative)

Do you ever use the ISACA Website as an IT Audit resource?

We're all busy. . . when we receive another magazine in the mail, or another emailed newsletter from the countless security and audit resources to which we subscribe, the information simply becomes overwhelming. How do you manage the information? File every magazine on the shelf for later review and research? Save every email newsletter?

There's so much to read, to take in and digest, we have a tendency to simply over look the information and move on. Many of us want information and tools, but we want it one place. . . a "one stop shopping" location in other words.

What if you could find a resource that has sample IT audit plans, searchable articles, education and conferences related to IT Audit, COBIT 4.0, and the latest news affecting our profession?

Look no further than a resource you've had all along. . . [ISACA web site](http://www.isaca.org)



The *Information Systems Control Journal* is a bimonthly publication of ISACA. The Journal provides professional development information to those spearheading IT governance and those involved with information systems audit, control and security. This leading industry publication is read by more than 50,000 professionals in over 140 countries around the world.

Test your knowledge:

An Auditor is assigned to perform a post implementation review of an application system. Which of the following situations may have impaired the independence of the IS Auditor? The IS Auditor:

- A. Implemented a specific control during the development of the application system.
- B. Designed an embedded audit module exclusively for auditing the application.
- C. Participated as a member of the application system project team, but did not have operational responsibilities.
- D. Provided consulting advice concerning application system best practices.

The correct answer is on the following page.

Chapter Social Event - October 19, 2006

The next chapter social is set for 5:30 pm on Thursday, October 19 at the Flying Saucer in Nashville.



Flying Saucer

111 10th Ave S
Nashville, TN 37203 [View Map](#)
(615) 259-7468

Please come and meet to network, share war stories, and enjoy food and drink with your colleagues.

Please mark your calendars now!!

RSVP to membership@isacanashville.org

Upcoming ISACA Events (U.S. events listed)



CISA Exam Info:

- December 9, 2006 – Exam (Registration closed)

June CISA Exam Info:

- February 7, 2007 – Early Registration
- April 4, 2007 – Final Registration
- June 9, 2007 - Exam

Other Events:



*Sarbanes-Oxley Symposium -

October * Washington DC, USA * www.isaca.org/soxsymposium
Featuring IT Controls for Sarbanes-Oxley, Second Edition

2007 Conferences and Educational Events

- 5-7 February 2007 – Information Security Conference, Panama City, Panama
- 18-21 March 2007 - Euro CACS, Vienna, Austria
- 22-26 April 2007 - North America CACS, Grapevine, Texas, USA
- 7-11 May 2007 – Training Week, Denver, Colorado, USA
- 23-25 July 2007 - International Conference, Singapore
- 9-12 September 2007 Oceania CACS, Auckland, New Zealand
- 5-9 November 2007 – Training Week, San Antonio, Texas, USA
- 12-14 November 2007 Information Security Conference, Las Vegas, Nevada, USA
- 12-14 November 2007 Network Security Conference, Las Vegas, Nevada, USA
- 3-7 December 2007 – Training Week, Scottsdale, Arizona, USA

The correct answer to the CISA exam question is:

A. Implemented a specific control during the development of the application system.

Sample question obtained from the ISACA website.



The Middle Tennessee Chapter of ISACA is proud to announce we were the recipient of the 2005 ISACA International "Gold Level" website award!

2005 Web Site Award – Gold Level

The Nashville earned the 2005 Web Site Award – Gold Level. This award, granted by the ISACA® Membership Board, officially recognizes chapters with outstanding Web sites.

Annually, the Board rates the sites according to a 100-point scale, considering their general layout, informative value, and overall appearance and ease of use. The awards are based on the points earned: 85+ points for Gold, 75-84 points for Silver, and 60-74 points for Bronze.

Winners, such as our chapter, are awarded a certificate of recognition and, in addition, Gold-level chapter Web sites receive an electronic Gold Seal for display.

End of Newsletter – Thanks for your continued support of the Nashville ISACA Chapter