

ISACA GRC Symposium

May 18th 2011





Symposium?

In ancient Greece, the **symposium** was a drinking party (from Greek συμπόσιον *symposion* from συμπίνειν *sympinein*, "to drink together").

The Greek symposium was a key Hellenic social institution. It was a forum for participants, or "symposiasts" to debate, plot, boast, or simply to revel with others. Symposia were also held by aristocrats to celebrate other special occasions, such as victories in athletic and poetic contests.

A symposium would be overseen by a "symposiarch" who would decide how strong the wine for the evening would be, depending on whether serious discussions or merely [social] indulgence were in the offing.

Source:

<http://en.wikipedia.org/wiki/Symposium>



A slave attends to a vomiting symposiast.



Agenda

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- 8:30 – 9:00 ISACA – Kettle Moraine Chapter – Year in Review
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- 9:00 – 10:30 Enterprise Security & Controls Standards – Mike Seifert
-
- 10:30 – 12:00 Mobile Security – The Evolution of a New Challenge – Christopher Triplett
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- 12:00 – 12:30 Lunch
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- 12:30 – 2:00 Law and the Practice of eDiscovery – Joseph Olson
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- 2:00 – 3:30 Security Breaches and Increased Government Enforcement – Lisa Acevedo and Jennifer Rathburn
-
- 3:30 – 5:00 CRISC – Do We Need Another Acronym? – Paul Hypki
-
- 5:00 – 5:30 Networking and Raffle
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2010/2011 Accomplishments

- 11 Education Sessions
 - 7 2-Credit Sessions
 - Evolving Strategies and the Skills to Remain Marketable – Panel Discussion
 - Financial Reporting – A Primer for IT Auditors and Professionals
 - Who Are You? - Managing Privileged Identities in the Enterprise
 - Beyond Reactive – Leverage Forensics to Increase Security and Audit ability
 - Service Organization Control Reporting - The Standard Setter's Perspective
 - Virtualization: Security and auditing considerations of virtualized environments
 - Governance of Enterprise IT: Balancing Performance and Conformance
 - 1 15-Credit Session – Cloud Computing
 - 2 CISA Exam Reviews – Dec 2010; May 2011
 - 1 8-Credit GRC Symposium



2010/2011 Accomplishments

- FREE Learning Events
- FREE Virtual Participation via WebEx
- Fox Valley - Added new Remote Session
- CVENT
- WebSite overhaul and update
- By Law Amendments – Successorship Planning
- Electronic CPEs
- Tech Security Conference Sponsorship



ISACA Best Web Site Award



I. ISACA Compliance

- A. Correct chapter name used
- B. Clear acknowledgement of chapter relationship to ISACA
- C. New graphics used at appropriate places
- D. URL - Does it gives indication about ISACA and chapter?
- E. Copyright marks and Trademarks

II. Chapter Information

- A. Chapter information, ie a description of chapter objectives
- B. Chapter board information and contact list
- C. Chapter bylaws
- D. Membership benefits statement
- E. How to join with a link to international's join page
- F. CISA information
- G. CISM information

III. Membership services

- A. Downloads
- B. Online articles
- C. Other informative links and related news
- D. Chapter Newsletter
- E. Online registration
- F. Member-only area (contact chapter or HQ for password)
- G. Chapter Events

IV. ISACA/ITGI

- A. International information
- B. ITGI information
- C. Career Centre information and local placements
- D. International news
- E. Bookstore information

V. Usability/ Presentation

- A. Download time and first impression of home page
Menu Org: Minimum should include: About us, ISACA, CISA, CISM, CGEIT, CRISC Events,
- B. Newsletter
- C. Color schemes and general appearance
- D. Currency of Information
- E. Webmaster link
- F. Privacy statement
- G. Feedback or survey mechanism
- H. General look and feel, professionalism

Score:	Maximum
2	2
2	2
2	3
3	3
3	3
9	13
4	4
4	4
0	4
2	2
2	2
4	4
4	4
20	24
2	2
2	2
3	3
1	3
4	4
0	2
4	4
16	20
4	4
2	4
4	4
2	2
1	2
13	16
4	5
5	5
3	4
2	4
1	1
0	1
4	4
2	3
21	27
79	100

- Gold 85+ points
- Silver 75-84 points
- Bronze 60-74 points
- No prize 0-59 points



ISACA Int'l Accomplishments

- **Membership Levels**
 - Bronze-Level—3-4 consecutive years of membership
 - Silver-Level—5-9 consecutive years of membership
 - Gold-Level—10-14 consecutive years of membership
 - Platinum-Level—5 or more consecutive years of membership
- **New WebSite Launched www.isaca.org**
- **Chapter Website Hosting – *Coming Soon***
- **CPE's for Board and Director Member Activities**
Increased from 10-Credit Limit to 20-Credit Limit
 - Elected Board Members – President, Vice President, Secretary, Treasurer
 - Appointed Positions: Certifications Director, Marketing Director, Programs Director, Membership Director, Event Logistics Director, WebMaster,



Member Accomplishments

2010 June CGEIT Exam

Mr. Brian Blanchette

2010 June CISA Exam

Paul Hypki, CISA

Miss Wing Han Lai, CISA

Mr. James Ordinans, CISA

T. Martin Brown, CISA

Ms. Simar Grewal

Ms. Rutu Bole, CISA

Theresa Johnson

Mr. David Bartholomew, CISA

Amy Purvis, CISA

Mr. Matthew S. Bentivegna

Mr. Brendan Raught

Patrick Hughes, CISA

Izzet Can Akkus



Member Accomplishments

2010 December CISA Exam

Mr. Michael Sutton, CISM

Mr. Kurt H. Kolseth, CISA,CRISC

J. Tara Wisdorf, CISA,CGEIT,CRISC

Ms. Parvati Pillai, CISA

Mr. Jim Labiszak, CISA

Mr. Doug Youngwith, CISA

Mr. Paul T. Grant, CISA

Paul Ksobiech

Sheri Ann Clay, CISA

Mrs. Jody Petry

Daniel P. Riley, CISA

Mr. Paul R. Reese



Member Accomplishments

2010 June CISM Exam

Mr. Clint Laskowski, CISM

Mr. Ben Schmalz, CISM

Donald P. Bray, CISA, CISM

Mr. Todd N. Burri

2010 December CISM Exam

Troy D. Stairwalt, CISA

Mr. Christopher Liu, CISM

Mr. Daniel F. Jackson, Jr., CISM



ISACA Kettle Moraine

- Current Statistics
 - 367 Members
 - 59 New Members (since May 2010)
 - 49 Expired Memberships
 - 12 Members Transferred In
 - 84.6% Member Renewal Rate
 - 12 CGEIT
 - 21 CRISC
 - 230 CISA
 - 58 CISM



New Members Since May 2010

Ronard Acquah	Alison K. Garl	Janet Manke-Fischer	Kelly Ann Shaffer
Reshadul Alam	Jana Marie Hall	Donna McMunn	Ken M. Shaurette
Richard J. Boettcher	Daniel F. Jackson	Nicholas G. Miller	Colin P. Shogren
Kevin M. Bong	Richard D. Janezic	Joshua Moench	Tennille Sifuentes
Meg Bridgeman	Rebecca A. Janutis	Thu T. Multer	Angie Lynn Simon
Dane Patrick Cannon	Elena Khasanova	Leo Allen Mundt	Michell Singleton
Shelley S. Cline	Lorna Louise Koppel	Zuzana Nikodemova	Anita Strbac
Sharon Lyn Conway	Diane Elise Askue Kortsch	Vivek Parmar	Alan D. Tankovitch
Mary Delvoye	Wing Han Lai	Keith M. Proffitt	Greg Thoreson
Jaclyn Dettloff	Joshua Lawrence	Jamey Quinn	Srirangan E. Tirumalai
Adam J. Diny	Brandon Lemery	Steven Ransom-Jones	Sharon M. Wasileski
Mark E. Diodati	Christopher Liu	Robert L. Ratayczak	Bridget M. Wilcox
Richard V. Doty	Nicholas Logan	Paul R. Reese	Michael Wilson
Dina Pandora Drankus	James G. Lyerly	Phil Scanlan	Jenna Youssef
Michael Jon Eloff	Najla Mamou	Deanne Schneekloth	



Members Transferred In

Vyjayanthi S. Cheedella

Stephanie Cutler

Aaron DeMaster

Mitchell Lauer

Isaak Lerner

Christopher Liu

Najla Mamou

Terry L. McEachern

Donna McMunn

James Oberholtzer

Phil Scanlan

Michael Andrew Sutton



Platinum Members

Charles Samuel Klawans	01/01/1970	John E. Sikac	03/01/1994
Helen M. Malzacher	01/01/1970	Michael J. Scarbrough	04/01/1994
Roger D. Naegeli	01/01/1970	Joel W. Schumann	07/01/1994
Jon M. Tilley	01/01/1970	Scott Frederick Redlinger	12/01/1994
Brian Woodrow Miller	03/01/1986	Terry L. McEachern	11/01/1995
Alan Dale Langmann	01/01/1987	Sean P. Donahue	03/01/1996
John P. Abram	01/01/1988	Donna J. Beaumeister	09/01/1996
David E. Seibel	10/01/1988	Lyle Bruce Finn	03/01/1997
Yuh-Wen Chi	05/01/1992	Cathline S. Mason	03/01/1997
Robert D. Gould	07/01/1992	Mary C. Coleman	04/01/1997
Mary Ellen Luebke	12/01/1992	Brian M. Treinen	04/01/1997
Daniel P. Wellman	06/01/1993	Scott J. Feltner	09/01/1997



Election Results

ByLaw Amendments

96% Accept

4% Reject

President

Lynn Milner

Vice President/President Elect

Matt Johnson

Secretary

Megan Christman

Treasurer

Tara Wisdorf



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Event Logistics

- Sessions are 1 Hour 20 Minutes including QA
- There will be a 10 minute break between sessions
- Refreshments will be in the Break Room
- At the close of each session please put your “Admission Ticket” into the FishBowl...this will be used for the Drawing and to record your attendance for CPE tracking
- Must attend entire session to get full credit
- Must be present at the drawing to win the iPad 2

Questions?

