June 2012 ISACA-LA Dinner Meeting

MEETING AGENDA:
3:30 to 5:00: Pre meeting. Facilitator Richard Chew
5:00 to 5:30: Registration
5:30 to 6:30: Dinner and Announcements
6:30 to 8:30: Speaker

LOCATION:
Monterey Hill Restaurant
3700 West Ramona Blvd.
Monterey Park, CA 91754
(323) 264-8426

June 13, 2012
Dinner Meeting Topic:
Data Protection and Privacy

Dinner Meeting Speakers
Linda Hoffman
Risk Assurance Partner, PwC
Grace Guinto
Risk Assurance Director, PwC
Evan Eneman
Risk Assurance Sr. Associate, PwC

June 13, 2012
Pre-Meeting Topic:
Operations Risk Assessment

Pre Dinner Meeting Facilitator
Rich Chew
Consultant

Payment Methods:
Cash
Checks (Payable to ISACA-LA)
For PayPal, please select “Register” on the ISACA website: www.isacala.org

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Happily, we have employment ads this month; check them out!!!

FOR DINNER MEETING DETAILS
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Please Reserve Online By Noon June 8th
At ISACA Registration

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<th>Rates</th>
<th>ISACA® Members</th>
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This past 2011-2012 year, which culminates the end of June, brought in many challenges, opportunities and milestones for all of us. The economy seems to be on the rise yet many are still unemployed. We are pulling out of the Middle East but there is still turmoil around the world. In spite of all this, our ISACA LA Chapter and its members remain true and resolved to make a difference. To name a few was the very successful ISACA LA Spring Conference, a generous contribution to the Cal Poly Pomona Foundation, an equally generous donation to ISACA International IT Governance Institute (ITGI), CISA/CISM review courses and many others. It has been a great year and thanks go to so many of you!

Our May 8, 2012 dinner meeting provided a well received lecture titled “Data Protection & Privacy” presented by three PWC personnel: Linda Hoffman, Risk Assurance Partner, Grace Guinto, Risk Assurance Director, and Caesar Sedek, Security Manager. Also on the same day from 3:30 pm – 5:00 pm the Security and Risk Management Special Interest Group held a stimulating pre-meeting discussion on “Operations Risk Assessments” facilitated by Rich Chew, consultant and former banking regulator.

The June 12, 2012 dinner meeting is our AGM (Annual General Meeting) where we announce our new Board members and Directors for the 2012-2013 chapter year. We also recap the year’s accomplishments and for the first time announce the recipient of the Founders Award for 2012. The dinner meeting starts at 5:30 PM and will hold an IT Audit Panel with seasoned IT Audit professionals from our Chapter. Don’t miss out on the prime rib! The pre-meeting at 3:30 pm will also be an IT Audit Manager/Director Forum with a lecture by Richard Bryant, City National Bank on “IT Risk Assessment Process and System (RSAM)”.

On June 13 – 14, 2012, Ernst & Young, LLP is hosting a post conference seminar titled “Scenario Analysis - The Heart of Risk Management” presented by the notable Brian Barnier from ValueBridge Advisors. Brian’s presentations at our annual conference have been very well received and you don’t want to miss learning from him again.

My two-year term as President of the ISACA LA Chapter also ends this June with Kendrick Tse as our incoming President. It has been a joy and honor to work with a wonderful board, directors, chairs and volunteers that are here to serve its members. My commitment to the profession and the growth of its members has never diminished since being involved with ISACA since the mid-1980s. My desire and prayer is the best to all of you and that you may prosper and grow professionally, financially and spiritually. That said, I am not going away. I am looking forward to new educational and relationship opportunities for this coming year. I hope that you will take advantage of all that is offered this year and participate in our events. Feel free to contact any of the Board members or committee chairs listed at our Chapter’s web site with your suggestions and comments. We look forward in your participation in the upcoming events. Thank you.

Sincerely,

Mike O. Villegas

Mike O. Villegas, CISA, CISSP, GSEC, CEH
LA Chapter President
president@isacala.org
ABOUT the DINNER MEETING: 5:00 PM – 8:30 PM

**IT Audit Panel**

Is your organization honoring its privacy commitments? Do you know where all of your organization's sensitive data is stored? Is your company at risk for regulatory investigations or enforcement actions? Are you involved in helping your company manage their privacy and security risks as part of your compliance program? If you are unsure of these answers, you are not alone. Reputable companies are constantly in the news announcing a data breach or privacy concern. Consumers have raised their expectations and assume that organizations will keep their personal information private and secure. At the same time, members of Board and Audit Committees are now asking questions of their internal audit functions how they are addressing their organization's privacy risk.

PwC’s presentation will cover the following areas:

- Privacy Foundation and Key Definitions
- The Changing Privacy Landscape
- Components of an Effective Privacy Program
- Privacy Program Monitoring

**DINNER MEETING SPEAKERS**

![Scott Hennon]

**Scott Hennon**  
VP, IT Audit Manager, City National Bank

Scott is the Information Technology (IT) Audit Manager at City National Bank. Los Angeles-based City National Corp. (NYSE: CYN) is the parent company of City National Bank. It offers a full complement of banking, trust and investment services through 79 offices, including 16 full-service regional centers, in Southern California, the San Francisco Bay Area, Nevada, New York City, Nashville and Atlanta. Scott is responsible for leading the IT Audit team within the audit department of the bank. He is also responsible for developing, adjusting, and implementing a risk-based IT Audit Plan inclusive of a wide variety of general control and application related audits as well as the ongoing monitoring of various key technical and strategic projects and implementations.

Scott has over 20 years experience in technology and information security. He also has close to 15 years of relevant experience working in or around the financial services industry and audit. He holds ISACA certifications including CISA, CISM, and CGEIT and he holds a CISSP from (ISC)^2.

![Janice Riblet]

**Janice Riblet**  
Director, IT Audit Services, Southern California Edison

Janice is Director of Information Technology Audit Services at Southern California Edison (SCE). Her group is responsible for defining and executing a risk-based audit plan and the annual assessment of IT general controls for Sarbanes-Oxley 404 compliance. In addition to SOX, a wide range of audits including information security, application maintenance and development, computer operations, etc. are performed. A major focus for IT Audit Services at SCE has been the multi-year project to implement SAP. Janice has 16 years of experience managing Information Technology and 16 years of experience managing Information Systems Auditing at Southern California Edison, Atlantic Richfield (ARCO), and British Petroleum following their merger with ARCO.

**Speaker Bio’s Continued on Next Page**
Aleksandra has over 15 years of combined experience in auditing, financial management, insurance, and risk management. Currently, she is an IT Audit Principal at Mercury Insurance in Brea, CA. Throughout her career, Aleksandra has spearheaded several Compliance Programs, including SOX 404, and continues to incorporate improvements to ensure sustainability of the programs. She also consults on key company initiatives to help ensure that adequate controls are considered, including Enterprise Risk Management (ERM), Business Continuity/Disaster Recovery (BC/DR), and Quality Assessment and Improvement Program (QAIP). Aleksandra also facilitates communication to help increase internal controls awareness and is a liaison to external auditors.

Aleksandra graduated from California State Polytechnic University, Pomona, California, with a Master of Science in Business Administration option in IS Auditing. As a former past president of the Los Angeles Chapter of ISACA, Aleksandra has been an active chapter volunteer and supporter since she was in her graduate program. Aleksandra is a Certified Information Systems Auditor (CISA), Certified Internal Auditor (CIA), and Certified Public Accountant (CPA).

Jason Atherley has been the IT Audit Director at Fox Entertainment Group for the past 5 years and is responsible for all the IT systems used by Fox Los Angeles-based businesses. The IT audit landscape at Fox includes IT general controls, SOX testing, integrated audits and special projects. Previous to Fox he was the IT Audit Senior Manager for the Boeing Company for five years and was responsible for the worldwide IT audit function. Audits at the Boeing Company included general controls, business audits, and production systems. Jason started his career at Arthur Andersen where he worked for Mike Villegas. Mike taught him everything he knows about IT audit.

Eric is an Associate Director of Regulatory Audit and Compliance at UnitedHealth Care, where he has managed regulatory audits and provided compliance oversight since 2005. In addition to working in audit & compliance, Eric's IT background includes software development, network architecture and project management.
ABOUT the Pre-DINNER MEETING: 3:30 PM–5:00 PM

**Enterprise IT Risk Assessment Process and System (RSAM)**

Challenges Faced in Implementing and Maturing the Process at City National Bank.

Pre-DINNER MEETING Facilitator

**Richard Bryant**
*City National Bank*

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**Welcome New Members!!!**

(June 2012)

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Reconnaissance

For the last couple of months, the hyperlinks have not survived the publishing process; so this month, you can copy and paste if they do not work.

This month’s tid bits fell into the bit bucket behind my computer.

From the Editor’s Desk

As the Chapter winds up a very successful year, your editor wishes to remind you that Mike Villegas is winding up two successful years as Chapter President. I want to personally thank Mike for his help, patience and support over not only the past two years, but over many years that Mike has invested in the Chapter and in our Profession.

Please let us know if you have any thoughts on these stories; as always, please send any stories you find of interest to: NEWS (at) ISACALA.ORG.

DJ

Announcements
Current Employment Ads!!!

The Employment Committee can help you fill openings within your organization. The committee provides a free volunteer service, with the goal of continuing the profession and helping members and their companies.

Roger Lux heads up the Employment Committee. If you would like any additional information on any of these positions, or if you would like to post an open position on our website or in our newsletter, please send Roger an e-mail at employment@isacala.org.

We wish to thank the employers who used this Chapter Resource to announce their openings to our members.

While the Newsletter does not have space for these employment ads, the names are links. If the links do not work, click here or copy and paste.

http://isacala.org/employment.html
Directions to:
Monterey Hill Restaurant is located where the 10 and 710 freeways meet, across from CSULA and next to the Monterey Park Golf Course and Luminarias. Phone: (323) 264-8426

From West Interstate 10 San Bernardino Fwy (From Los Angeles):
- Drive I-10 W toward LOS ANGELES.
- Take the I-710 / CAMPUS RD / LONG BEACH FWY exit- EXIT 21- toward EASTERN AVE.
- Take the exit on the LEFT toward EASTERN AVE
- Turn LEFT onto CAMPUS RD.
- Turn LEFT onto RAMONA BLVD.
- Proceed for approximately 1/4 mile.
- Turn RIGHT and go uphill.

From East Interstate 10 San Bernardino Fwy (From San Bernardino):
- Drive I-10 E toward SAN BERNARDINO.
- Take the I-710 N / LONG BEACH FWY NORTH exit toward GARVEY AVE / VALLEY BL.
- Turn LEFT onto RAMONA BLVD.
- Proceed for approximately 1/4 mile.
- Turn RIGHT and go uphill.

From Northbound 710 Long Beach Fwy:
- Exit RAMONA BLVD.
- Turn LEFT at the stop sign.
- Turn RIGHT onto RAMONA BLVD.
- Proceed for approximately 1/4 mile.
- Turn RIGHT and go uphill. Phone: (213) 625-2211

Learn More
=> www.isaca.org/cgeit

ISACA® is pleased to announce a new credential program specifically developed for professionals who have responsibilities for managing and/or governing the IT–related contribution in an enterprise. The new Certified in the Governance of Enterprise IT™ (CGEIT™) credential is intended for a wide range of professionals who wish to be recognized for their knowledge and application of IT governance principles and practices.

The job practice, which is available at www.isaca.org/cgeit, will serve as the basis for the exam and for the experience requirements. This job practice consists of task and knowledge statements, organized by content areas. These statements and areas were the result of extensive research and feedback from subject matter experts from around the world. Numerous reference sources were utilized including research conducted by the IT Governance Institute® (ITGI™).
ISACA® e-Symposia
The L.A. Chapter Will Suspend detailing upcoming symposia and encourages readers to see the International ISACA® Website (www.isaca.org/webcasts) for details on these valuable offerings.

http://www.isaca.org/knet

K-NET contains over 6,000 peer-reviewed web site resources pertaining to knowledge covering IT Governance, Assurance, Security and Control. Full access to K-NET is reserved for association members. In addition, a personalized tracking feature, that notifies users on a weekly basis of new references within their areas of focus, is also reserved for members (see 'track-updates' link throughout K-NET). Reference items are organized into logical categories of interest and concern.

Share your web-based knowledge resources with fellow members -- forward its address (URL) to knet@isaca.org.
### 2010 Calendar of Local ISACA® Events

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### Calendar of ISACA® USA Events

The L.A. Chapter Will Suspend detailing upcoming events and encourages readers to see the ISACA® Website ([http://www.isaca.org/Education/Upcoming-Events/Pages/Conferences.aspx](http://www.isaca.org/Education/Upcoming-Events/Pages/Conferences.aspx)) for details on these valuable offerings.
Miscellaneous Announcements

Spotlight On Members

Do you have recent news about yourself that you would like to publish and share in ISACALA.org?

Write a short paragraph about it, and email it to news@isacala.org by our next publishing deadline. All submissions are subject to review and approval by the newsletter team before publishing.
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president(at)isacala.org

**Secretary**
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Volume 42, Issue 4

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ISACA® LA Chapter Newsletter
Publication Deadlines
Feb 2012 – Jan 20, 2012
news@isacala.org

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