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The President's Message

This year is our chapter's 25th anniversary. A special celebration is being planned for September. If you have any key recollections of certain times/events in the chapter's history, please send me a quick note. We are also looking for volunteers to help with our special event. Let Kim Nowlin or myself know if you can help.

[ISACA International](#) recently announced the formation of an alliance with Advancing ASIS International and the Information Systems Security Association (ISSA). The purpose of this alliance is "to address the management of risks and emerging regulations requiring a more thorough, enterprise-wide approach to security." Locally, we have agreed to provide preferential event pricing to the Charlotte ISSA.

The chapter's membership has grown to 351 members, up from 295 at year-end. This is a 76% annualized increase. If you have not renewed your 2005 membership, please do so as soon as possible at the [ISACA International](#) web site.

In February, we hosted Nancy Blozis and Stephen Head from Jefferson Wells. They provided an excellent update for Sarbanes-Oxley from both business and technology points of view.

In April, we hosted FBI Special Agent Doris Gardner who discussed Wireless LAN security in her "Wireless Hacks" presentation. The topic and delivery were extremely interesting and certainly pertinent in the course of our everyday duties.

We are sad to say farewell to our webmaster, Prescott Coleman. Prescott has significantly enhanced the visibility and functionality of our website. We welcome Jessica Pope and Patrick Barry as our new webmasters.

If you have any feedback on chapter activities, please send a note to me or other members of the board. A feedback form is available on the home page of the [chapter's website](#).

Mike Kabel, President

Programs Committee Message

Past Event – “Sarbanes-Oxley, Beyond Year One”:

Without a doubt, the Sarbanes-Oxley Act of 2002 had a profound effect on the way we conduct business. Most of us have completed the first year of Sarbanes-Oxley and are ready to leverage the experiences gained and lessons learned in future Sarbanes-Oxley related assignments.

On February 8th, our Chapter had the pleasure of hosting **Nancy Blozis and Stephen Head**, of Jefferson Wells, who gave an exceptional presentation, entitled ‘Sarbanes Oxley, Beyond Year One’. Both Nancy and Stephen have worked for many large organizations on SOX compliance and they are well aware that organizations are still challenged with developing an approach to staying in compliance. During this half-day session on ‘Sarbanes Oxley, Beyond Year One’, Jefferson Wells, shared their experiences and lessons learned both from an IT and non-IT perspective and focused on the ongoing monitoring and testing that it required for section 404. The wealth of information and on-the-job experiences shared during their presentation was beneficial for all that attended.

Upcoming Events:

Mark your calendars for upcoming seminars/events tentatively scheduled for June 14th and September 13th. More details TBD.

Miscellaneous:

The Programs Committee is looking for “hospitality” members. Anyone interested in participating should contact Kim Nowlin at 704.522.3039 or kimberly_nowlin@rsausa.com.

-Kim Nowlin, Program Director

Professional Certification News/Notes (CISA/CISM)

CISA & CISM Reviews - sponsored by Charlotte ISACA

The 2005 CISA and CISM exams will be held on June 11, 2005. The registration deadline for the exam has already passed; however, these exams will be offered again in December for the Charlotte area.

For those of you who will be sitting for the June exam, once again this year, the Charlotte Chapter of ISACA will be coordinating a study group in order to prepare for the exam. This is a free preparation course available to all current Charlotte Chapter members. A charge of \$50 will be applicable for non-members. The CISA study group meets weekly and covers all seven “domains” of the CISA Review Manual. Although a facilitator provides study materials and guidance to move the sessions along, much of the benefit really comes from the sharing of knowledge and experience between the members of the study group. At the onset of the course, we encourage participants to share information with each other, both within and outside of the classroom environment. The large amount of positive feedback from past years indicates that the study group has been key to the participants' success in passing the exam. Please join us and help improve your chances for success as well!!

Details:

- **Free CISA** study group available to Charlotte ISACA members
 - \$50 for non-members
- Weekly classes (**Mondays**)
 - 5:30 – 7:30pm
 - Location: 200 S. College Street – 11th floor-Library Conference Room
- Informal sessions with participation from all attendees
- Multiple-choice question practice sessions each week
- Follows the official 2005 CISA/CISM Review Manual

If you are interested in *facilitating* one of the training sessions or if you are interested in *attending* a training session, please contact the CISA Coordinator, Lori Blake-Price, at 704.386.2962 or lori.blake@bankofamerica.com

A three session **CISM** study course is being planned for May. For more information, contact the CISM Coordinator, Don Curren, cismcoordinator@charlotteisaca.org, at 704.344.7683.

Good luck on your exam!

New CISA Certifications

Congratulations to recently certified CISA's!!!

Joseph Canady

Fern Mingo

Lillian Skinner

Lori Blake, CISA Coordinator

Don Curren, CISM Coordinator

New Members

We would like to extend the hand of fellowship to the following new members, who joined between January and March 2005:

New Member

Kevin Agnew
Shanil Amalean
William Ardern
Ukachi Asogu
Sybil Assaf
Grazdina Baiba
William Baldree
Serdar Beyazyurek
Kristen Blackwood
Laura Blue
Michael Carr
Peter Cheris
Michael Chill
Susan Cooke
Karen Craigmile
Briant Cummens
Alice Davis
Paul DeHaan
Steven Dobson
Justin Dykes
Jerome Flanagan
Tracy Foreman
Brian Geyer
Russell Gregg
Todd Gribble
Allison Hegerfeld
Mitzi Higgins
Mark Hofberg
Arthur Igras
Travis Jenkins
Grant Johnson
Ralph Johnson
Robert Jones
Zsa Zsa Keenan
Kimberly Kelley
Bob Koshy

Company

Deloitte & Touche
Deloitte & Touche
Mecklenburg County Government
University of North Carolina at Wilmington
Wachovia
Duke Energy
Protiviti
Ernst & Young
Bank of America
(Not Available)
Wachovia
(Not Available)
PriceWaterhouseCoopers
Deloitte & Touche
Bank of America
Corning Inc
Wachovia
J.M. Huber Corporation
PricewaterhouseCoopers LLP
SAS 70 Solutions, Inc.
Wachovia
(Not Available)
Lowe's Companies, Inc.
IBM Global Services
Todd Gribble
Bank of America
RSM McGladrey
Bank of America
Food Lion
Wachovia
J.M. Huber Corporation
Jefferson Wells International
Sherpa, LLC
Treasury Bank, NA
Delhaize Group
KPMG LLP

New Member

Orson Lucas
Brian Lynch
Laura Maddy
Jeffrey Maner
Brian Masch
Theresa Mazur
Jennifer McGill
Amit Mehta
Michael Miller
Vivek Naithani
Shahab Nayyer
Paul Ombassa
Nital Patel
Terrence Peoples
Jessica Pope
Stanley Poszywak
Krishna Ravula
Ravibabu Relangi
William Repucci
Scott Salley
Jignesh Sampat
Angie Santiago
Christopher Smith
William Smith
Robert Snider
Robert Stevens
Sarah Stevens
Robert Sutton
Dave Thielen
Andrew Thrasher
Natalie Ware
Robert Wilson
Michael Wright
Linda Yates
Donna Yeager
Hyung Jin Yun

Company

KPMG LLP
Wachovia
(Not Available)
Compuware Corporation
Ernst & Young
Wachovia
(Not Available)
Wachovia
Bank Of America
(Not Available)
(Not Available)
PriceWaterhouse Coopers
Deloitte & Touche
PriceWaterhouseCoopers
Deloitte & Touche
Federal Reserve Bank
Goodrich Corporation
Bank Of America
Jefferson Wells International
Bank of America
(Not Available)
TM Floyd & Company, Inc
(Not Available)
Deloitte & Touche
Wachovia
Stevens Technologies
Stevens Technologies
Solectron Corporation
Royal & Sun Alliance
(Not Available)
Deloitte & Touche
Piedmont Natural Gas
Jefferson Wells International
Jefferson Wells International
Jefferson Wells International
Bosch Rexroth Corporation

Lillian Skinner, Membership