



**President's Column**

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**Meet your Board !**

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Dear Readers,

*I am happy to share with you that the ISACA India Conference 2013 is now scheduled to be conducted at Chennai during this month (Nov 28 & 29)*

*This is the first of such a conference in which you can participate. ISACA-Chennai chapter has taken the lead to organize such a conference.*

*This conference will provide opportunities for the participants to listen to some of the leading experts on topics related to IT Governance, Risk Management and Compliance. Many CIOs, CISOs and top management executives are participating in this and hence this will provide the participants to interact and network with them.*

*We have also scheduled two pre-conference workshops on Nov 27,2013*

*I call upon those who are yet to confirm their participation for the conference to register immediately and not to miss out this conference on this topic of great relevance to the business (please see page 3 of this newsletter for greater details for registration)*

*I am quite confident that this conference will prove to be an excellent forum for all of us to exchange and deliberate on this topic of current importance to business and industry.*

*I request all of you to join me in congratulating the volunteers, Board of Directors and members for their efforts in their contributions for organizing and conducting such a conference in our chapter.*



Chitra Murali President  
ISACA- Chennai Chapter

**ISACA Member Benefit**



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Review Courses

**CISA/CISM/CGEIT/CRISC Fast Track Courses**

ISACA, Chennai conducts CISA, CISM, CGEIT, CRISC review courses twice a year.

Review courses for the Dec 2013 examinations have been conducted/scheduled as follows:

CISA 12-Oct-2013 to 16-Oct-2013  
CISM 30-Nov-2013 to 1-Dec-2013  
CGEIT 16-Nov-2013 to 17-Nov-2013  
CRISC 30-Nov-2013 to 1-Dec-2013

Course highlights include:

- Review classes, special lectures, Case Studies, Practice Tests and Mock Examination
- Review sessions are conducted by certified volunteers with relevant industry experience
- Background and handouts

Admission to the courses is on first-come first-served basis. Seats are limited to first 50 members.

Please look for [announcement in our chapter website](#) or speak to Mr. K.Kulasekaran at our office (ph no. +91-44-24984331 (between 2 PM and 7 PM except Tuesdays) for enrolling in the review courses by ISACA-Chennai.

ISACA-Chennai has also started conducting customized review courses for organizations, following immense interest by organizations in and around Chennai for such customized courses. If you are interested in organizing one such customized course in your organization, please get in touch with ISACA-Chennai by writing to the Secretary at [hon.secretary@isaca-chennai.org](mailto:hon.secretary@isaca-chennai.org)

Monthly Meetings

**September 2013**

Date: Sept 21,2013  
Topic: National Cybersecurity Policy

Mr Inshadh Rasheed, Senior Manager with the Technology & Entertainment (TCE) group of Ernst & Young gave a comprehensive coverage of National Cybersecurity Policy and the various considerations that need to be kept in mind by the practicing Information Security Manager and IT auditors.

**October 2013**

Date: Oct 19,2013  
Topic: Process Improvement Techniques-Golden Nuggets

Ms Vijayalakshmi Ramachandran, Head - Quality & Process Practice at GIC( Global In-house Center), Banca Sella, Chennai, gave us an interesting talk on the Process Improvement Techniques and shared with us some of the very relevant considerations and tips from her long experience in this area

**Mr R. Vittal Raj becomes ISACA International Vice President**

We are extremely delighted to inform all our chapter members that one of our Past Presidents of our chapter and our present Director-Special Interest Group has been nominated as International Vice President of ISACA.

This is indeed a happy and proud moment for the ISACA -Chennai

Registration for June 2014 Exams is now open

Registration for June 2014 exams is now open for CISA, CISM, CGEIT and CRISC examinations.

Please visit the [ISACA page](#) for registering for these examinations and also for downloading the New ISACA Examination Guide for 2014 examinations.

To register for review courses from your chapter at Chennai, please look for [announcement in our chapter website](#) or speak to Mr. K.Kulasekaran at our office (ph no. +91-44-24984331 (between 2 PM and 7 PM except Tuesdays) for enrolling in these review courses.

ISACA- LIBA Certificate course in Information Security

ISACA- Chennai chapter is the knowledge partner to Loyola Institute of Business Administration (LLIBA) for a Certificate Program titled" Certificate in Information Security, Controls and Audit of Information Systems:. This short program is modeled in alignment with the ISACA's suggested syllabus.

Professionals from industry who are the faculty for these programs and they share with the participants their experience with the participants, while teaching the theory.

This course is the stepping stone for the various ISACA certifications and the course has been found to be quite popular among working executives in and around Chennai, over the last 7 years.

Please visit [this page in our chapter website](#) to learn more about this course. You may like to refer this course to your friends and colleagues.

# Join IT and Business Leaders for India's Premier Technology Conference



Join CIOs, CISOs, IT governance, risk management, security, compliance, audit and assurance professionals, and business leaders from India and the world. Explore the challenges and the opportunities facing business and IT professionals in India as we seek new approaches to harvesting value from IT, while managing the risks and ensuring compliance demands are met.

The **ISACA® India Conference (IIC 2013)** promises to bring new insights into the current business and regulatory environment and to develop success strategies addressing India's growing opportunities and the challenges facing business and IT in this fast-changing environment.

Hurry, the two-day conference begins just in another few days (Nov 28 ) and there are only a few seats available [Register Now](#) .

This conference will give the participants unique opportunity to:

- Network face to face with fellow IT professionals and business leaders from across India and around the globe
- Gain insights from business and IT leaders, and experts in issues facing India's IT governance, risk management and compliance professionals
- **Earn up to 24 CPE hours** at sessions and workshops on topics that can grow your expertise and value to your enterprise

Don't miss out on being part of IIC 2013—India's leading conference dedicated to achieving greater value from information technology.

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Those of you who would like to access the archived version of the recent ISACA webinar on "RBI Guidelines Mapping with COBIT 5" may access the webinar using this



## A Word Search Puzzle for you

**Theme: IT GRC Program, COBIT 5 and Enterprise Governance of IT**

A	B	H	R	T	A	B	J	K	L	F	R	J	K	Q	P	E	M	C	O	N	T	R	O	L
T	Y	F	J	L	A	E	L	W	L	R	I	S	K	N	W	J	F	G	H	W	S	A	C	W
H	H	U	A	G	J	Q	L	P	W	B	S	D	G	R	A	K	I	S	G	R	A	B	K	L
C	O	M	P	L	I	A	N	C	E	E	R	T	H	A	A	S	B	J	H	A	D	T	A	M
L	P	H	R	F	G	S	Y	O	T	E	S	Y	S	T	E	M	A	T	I	C	S	C	S	E
E	T	L	O	U	I	Q	D	S	H	A	W	B	M	S	R	R	O	P	T	Q	X	H	S	W
R	I	G	C	O	C	O	N	T	E	X	T	S	E	T	R	C	H	W	R	J	M	A	S	K
I	M	N	C	H	V	B	O	S	O	Y	P	Q	C	U	L	T	U	R	E	T	C	P	R	J
X	I	K	H	D	R	I	M	R	Y	I	C	P	A	R	W	O	I	W	L	F	O	J	A	L
O	S	K	S	H	A	I	E	K	L	S	O	U	W	A	D	B	B	I	L	L	R	O	N	H
Q	A	I	C	D	C	J	P	O	E	T	R	C	K	G	Z	I	Q	K	I	D	P	G	C	K
N	T	A	P	R	I	N	C	I	P	L	E	R	T	E	I	L	P	P	T	K	O	W	E	T
K	I	D	A	G	J	K	T	A	P	A	S	C	T	Y	S	E	R	O	I	G	R	S	M	O
L	O	G	L	P	R	O	C	E	S	S	E	S	Z	X	M	T	O	D	M	Q	A	L	E	H
C	N	S	M	S	T	B	N	B	W	E	S	M	A	N	A	G	E	M	E	N	T	J	T	O
G	V	C	E	N	G	A	G	E	M	A	A	C	U	I	L	C	S	K	L	A	E	Y	R	U
E	S	E	D	S	T	A	N	D	A	H	D	S	I	P	L	H	S	O	D	I	C	A	U	S
E	T	N	I	V	B	K	M	O	N	I	T	O	R	S	A	N	S	I	L	O	S	C	S	A
E	P	T	A	Q	H	J	L	O	A	G	N	M	A	W	G	O	K	L	W	X	S	D	T	N
S	U	A	W	J	K	E	N	Y	G	H	P	A	C	W	V	L	W	D	F	H	A	I	K	D
S	N	E	O	O	I	I	M	I	E	A	P	I	I	D	R	B	T	N	W	R	S	S	E	A
S	U	Q	V	N	M	E	R	J	I	E	K	X	F	A	N	G	R	S	K	S	K	W	N	B
A	Q	U	W	J	K	L	P	X	I	N	Q	D	F	K	W	Y	O	A	V	N	B	Q	B	C
A	W	S	D	F	K	Q	U	E	O	X	C	A	Z	B	A	N	B	G	E	A	B	M	S	D
W	L	N	U	M	Q	J	I	E	S	L	N	I	L	A	E	N	A	A	A	A	K	A	D	E

(Clues for the words (that are to be found out in this) are provided in the next page)

## Clues for the words:

### ACROSS

1. This word is a synonym, for Governance (6-letter word)
2. This means exposure to loss, injury or destruction (4-letter word)
3. This is the third of the term "GRC"
4. The integration of the implementation of the GRC activities within an enterprise require a \_\_\_\_\_ approach f or reliably achieving the business goals of its stakeholders (10 letter word)
5. This is one of the 8 integrated components OECD Red Book IT GRC Capability Model v 2.1 (7-letter word)
6. "Enhance organizational \_\_\_\_\_" is one of the universal outcome of IT GRC implementation as per the OECD Red Book IT GRC Model v 2.1 (7-letter word)
7. Enabling holistic approach is a \_\_\_\_\_ of COBIT 5 (9-letter word)
8. These form one of the 7 enables of an enterprise as per COBIT 5 (9-letter word)
9. COBIT 5 subdivides IT-related practices and processes into two main areas- governance and \_\_\_\_\_ (10-letter word)
10. This is one of the responsibility areas of Management (7-letter word)
11. Inclusion of GRC arrangements within the business framework for Governance of Enterprise IT helps enterprises to avoid the main issue with GRC arrangements - \_\_\_\_\_ of activity (5-letter word)
12. This organization was established by the Reserve Bank of India in March 1996 as an Autonomous Centre for Development and Research in Banking Technology. This organization signed an MOU with ISACA on Sept 12, 2011 to carry out research that will benefit the Indian Banking and Financial sector in the areas of IT Governance, Information Systems Audit, Information Security and Information Risk Management This organization is also the knowledge partner for the ISACA India Conference 2013 on IT Governance, Risk & Compliance (5-letter acronym of the organization).

### DOWN

1. "Ensure risk \_\_\_\_\_" ensures that the enterprise stakeholders approach to risk is articulated to direct how risks facing the enterprise will be treated (12-letter word)
2. An enterprise GRC solution can help you streamline/.automate processes but will not help you cut \_\_\_\_\_ (5-letter word)
3. "\_\_\_\_\_ risk" provides the enterprise risk management arrangements that ensure that stakeholder direction is followed by the enterprise (6-letter word)
4. This is the base configuration upon which all of your systematic processes will depend (4-letter word)
5. COBIT 5 suggests this chart as governance/management structure (4-letter word)
6. Think BIG but start \_\_\_\_\_ " is a common recommendation while the project is getting started (5-letter word)
7. "Monitor, evaluate and assess compliance with external requirements" is a \_\_\_\_\_ in the MANAGEMENT monitor, evaluate and assess domain (7-letter word)
8. Every aspect of GRC project is going to take dedicated \_\_\_\_\_ (4-letter word)
9. ISO/IEC 38500:2008 is the ISO standard for \_\_\_\_\_ governance of information technology (9-letter word)

Note: Solution for this puzzle will be published in the next issue.

#### **Take Part in the Member Get a Member Program-2013- Limited Time Left to Participate and Get Rewards**

Time is running out! Join us now through the end of 2013 and influence colleagues and friends to become ISACA Professional members through the **Member Get a Member** program. **You can win guaranteed prizes!**

**Plus!** For every new member you recruit you will be entered into a monthly drawing for a **chance to win a mini tablet device that can do just about anything you can imagine—a prize value of US \$329!** Join ISACA's Member Get a Member program today and receive global recognition of your efforts! For complete program details, please see **Rules**.

Click [here](#) to learn more about this

#### **Complete Your ISACA Profile by Connecting with LinkedIn**

Busy schedules make it difficult to allocate time to complete your My ISACA online profile when all you really want to do is respond to a Knowledge Center topic discussion. To help you start participating in the Knowledge Center as soon as possible, you can now import select fields of your LinkedIn profile to your My ISACA profile.

Click [here](#) to learn more about this

Featured @ [ISACA Book Store](#)

Advanced Persistent Threats: How to Manage the Risk to Your business ( by ISACA) (eBook) (Complimentary download for members)

COBIT 5: Enabling Information (by ISACA) (Complimentary download for members)

A New Auditor's Guide to Planning, Performing and Presenting IT Audits (by Nelson Gobbs et.al.) (Member price US \$ 70)

COBIT 5 Bundle ( by ISACA) (Member price US \$ 95)

IT Auditing: Using Controls to Protect Information Assets, 2<sup>nd</sup> edition (by Chris Davis et.al.) (Member price US \$ 70)

Moble Application Security ( by Himanshu Dwiwedi et.al.) (Member price US \$ 50)

Security Considerations of Cloud Computing, (by ISACA) ( Member price US \$ 25 )

The Web Application Security Hacker's Handbook: Finding and Exploiting Security Flaws 2<sup>nd</sup> edition (by Dafydd Stuttard et.al.) (Member price US \$50)

Value Management Guidance for Assurance Professionals – Using Val IT 2.0 ( by ISACA) (Member price US \$ 25)

Responding to Targeted Cyberattacks, (by ISACA) (Member price US \$ 35)

Implementing and Continually Improving IT Governance (by ISACA) (Member price US \$ 55)

## ISACA Knowledge Centre

ISACA's Knowledge Centre is where networking and knowledge meets IT Professionals with common professional interests. Through collaboration, the participants can consume information, exchange expertise and experience and build an understanding in ever-challenging lines of interest to Risk and audit Professionals.

Please visit the [Knowledge Centre](#) regularly to gain immense professional advantage in your career.

## ISACA Research –Current Projects

### Audit/Assurance Programs

Controls and Assurance in the Cloud : Using COBIT 5

Generating Value from Big Data Analytics

Sarabanes-Oxley : Using COBIT 5

Security as a Service

Security, Audit and Control Features of SAP ERP, 4<sup>th</sup> Edition)

Risk Scenarios for COBIT 5 for Risk

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from: **ISACA Chennai**



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Send your comments and suggestions on this newsletter to: [hon.secretary@isaca-chennai.org](mailto:hon.secretary@isaca-chennai.org)