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## ISACA National Links

ISACA Membership  
<http://www.isaca.org/join>

ISACA Val IT  
<http://www.isaca.org/downloads>

## Contact Us

**ISACA® Hawaii Chapter Website**  
<http://www.isacahi.org>

Please contact us if you are not receiving our monthly emails or need to change your email address. If you know of someone who would like to receive our monthly newsletter, please visit our site or inform one of the Board members.

## Hawaii Chapter Sponsors



## Join us for our July Luncheon

*(last luncheon for the fiscal year - resumes in September 2010)*

**Topic:** Auditing & Best Practices in Project Management Office

**Speaker Panel:** Trevor Boll, Principal  
Deloitte & Touche LLP

**Date:** Thursday, July 8, 2010

**Time:** 11:30 AM

**Cost:** \$25 Members, \$30 Non-Members, \$10 Students/ Retirees

**Place:** Plaza Club, Pioneer Plaza 20th Floor

**Menu:** Buffet

**Parking:** Full Validation for \$6.00

RSVP with Eva Hang ([isacahi.hospitality@gmail.com](mailto:isacahi.hospitality@gmail.com)) or through our chapter website <http://www.isacahi.org> by Monday, July 5, 2010. All RSVP members and guests will be billed, so please send an alternate if you are unable to attend.

**June Highlights:** Bill Musson, Symantec on Malware...the Insider's Dilemma... *Thanks for a Great Presentation - one of our Best!*

Thanks to the following guests who attended our last chapter meeting  
We hope to see you at future luncheons!

- ★ Jeff Chang, Island Insurance
- ★ Nancy Duran, Island Insurance
- ★ Shino Fong, HPU Student
- ★ Ken Kamal Kapoor, General Dynamics C4 Systems
- ★ James Meyer
- ★ Floyd Morris, HPU Student

## Current Membership Statistics (from National):

Your chapter is compliant.

### Current Statistics:

**Members:** 101

**Member Renewal Percentage:** 83.65%

**CGEIT:** 5

**CRISC:** 0

**CISA:** 43

**CISM:** 18

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## Speaker Information

### Trevor Boll, Principal, Deloitte & Touche LLP

Trevor is a Principal at Deloitte & Touche within the Enterprise Risk Services practice. Over the last 15 years, Trevor has been involved in control design, implementation and audit services in a wide variety of industries including healthcare, high technology, and consumer business. Over the last seven years, he has been assisting organizations in designing and implementing sustainable programs to address regulatory requirements, third-party contract compliance, and enterprise risk management.

Most recently, Trevor managed the billing transition for a multinational software developer. This included coordinating international resources in over 20 countries to oversee activities at over 1000 sites globally, managing all aspects of internal reporting needs, and overseeing technical aspects over systems integration requirements. In addition he has project managed the development of a services portal designed to be accessible via wireless devices and has established and maintained project support offices (PSO) as part of ERP (Oracle and SAP) and CRM implementations.

Trevor leads our healthcare and technology risk services practice for the Pacific Northwest and our Data Quality and Integrity practice for the region. He also serves on the board of Junior Achievement Washington.

Representative clients served by Trevor include Microsoft, Hawaiian Telcom, Puget Sound Energy, Weyerhaeuser, Nike, Converse, and Group Health.

### **Presentation Topic:** [PMO – Project Management Office](#)

PMO's are an integral part of today's ever changing IT departments. While the makeup, size and procedures of today's PMOs vary from company to company, the goal of creating and implementing a methodology to increase the likelihood of project success remains a common theme. We will explore the goals of PMOs, ways to increase effectiveness and efficiency, potential setbacks as well as share industry experience on PMO's.

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## Upcoming Seminar:

### **Privacy in the Cloud – Impact on Business**

More and more organizations are looking at cloud computing as a way to reduce their overhead costs and more easily scale their business operations. However, moving to the cloud has some inherent risks, chief of which is privacy (or lack thereof) risk.

The session will start with a high level review of "cloud computing" concepts, the impact of cloud computing from a privacy perspective, potential challenges to organizations that adopt cloud computing and potential ways to address these challenges.

The session will also cover the role of internal and external auditors, as their organizations are entering the cloud. The session will conclude with a Q&A session on various practical issues that have arisen in this process.

**Seminar has been postponed until September 2010.**

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## Reciprocal Pricing with IIA members

The Hawaii chapters of IIA and ISACA have agreed to extend membership pricing at each others events. Please let your IIA peers know that they will pay member rates at ISACA events and bring them along to future ISACA events.

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## President's Message

Thank you for joining us for another great year filled with valuable learning opportunities and good networking events. I must thank all of the board and committee members who tirelessly put forth their time and effort to keep the chapter alive and well established in Hawaii. I also want to thank our speakers who volunteered their time to provide continuous learning and sharing of information within our IT security and controls community. Lastly, I want to give you, our members, a round of applause for your active participation and continuous engagement in attending our chapter luncheons, seminars and continued pursuit of the CISA and CISM designation. Without you, our chapter does not exist.

I am confident that next year's board members will further our mission of providing valuable support to the IT governance, control and assurance professionals in Hawaii. Thank you for the opportunity to serve you and the Hawaii chapter.

**Elaine Kawashima**  
**Outgoing ISACA Hawaii Chapter President**

I would first like to thank Elaine and all of the 2009/2010 ISACA Honolulu chapter board members and echo Elaine's appreciation for all ISACA members. I am anticipating that the 2010/2011 year will be a great year for the Honolulu ISACA chapter. I would like to focus on enhanced networking through luncheons and events coordinated with other professional organizations, as well as increasing student awareness and student luncheon/activity attendance. If there are other areas you feel should be focused on this coming year, please let me know, I am always open to feedback and suggestions you may have. Finally, I would like to end my message with a thank you to all of those who volunteered to be a part of the 2010/2011 ISACA Board; I am looking forward to working with all of you.

**Josef Fukano**  
**Incoming ISACA Hawaii Chapter President**

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## Spotlight on Members

**Lacey Nakaguma** has accepted a transfer with Deloitte, LLP to their Seattle office. She will still serve as a board member for the Hawaii chapter through remote access. She has served as President of our chapter for 3 years and has been active on the board for over 5 years. We wish her well in her new assignment in Seattle and look forward to seeing her periodically at future ISACA events. Please wish her well.

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## New Website!

Please visit and log-on to the new ISACA website at [www.isaca.org](http://www.isaca.org). If you have any questions or problems, feel free to contact any of your board members.

## Updates from ISACA National

### Conference Spotlight

***IT Governance, Risk and Compliance Conference***  
**6-8 October 2010**

***Boston, Massachusetts, USA***

Attendees of this conference can learn more about ISACA's frameworks and best practices; get guidance related to IT governance, risk and compliance (GRC); and gain insights from others who have implemented these approaches. Topics presented align with the six domains of ISACA's Certified in the Governance of Enterprise IT® (CGEIT®) certification: IT governance frameworks, strategic alignment, value delivery, risk management, resource management and performance management. For more information and to register, please visit [www.isaca.org/itgrc](http://www.isaca.org/itgrc).

### ***Future Conferences and Training Weeks***

Upcoming events are noted in the Calendar of Events. Events to keep in mind later this year include:

- 13-15 September 2010—Information Security and Risk Management Conference, Las Vegas, Nevada, USA
- 13-17 September 2010—Training Week, Orlando, Florida, USA
- 11-15 October 2010—Training Week, Indianapolis, Indiana, USA ■

### Bookstore Update

Check out ISACA's latest Risk IT: Based on COBIT® research projects—Risk IT is a framework based on a set of guiding principles for effective management of IT risk:

- *The Risk IT Framework*
- *The Risk IT Practitioner Guide*

Visit [www.isaca.org/riskit](http://www.isaca.org/riskit) for complete information.

The ISACA Bookstore also offers risk-related products, such as:

- *Assessing and Managing Security Risk in IT Systems*
- *The Failure of Risk Management: Why It's Broken and How to Fix It*
- *Fraud Risk Assessment: Building a Fraud Audit Program*
- *Guide to Operational Risk and Basel II*
- *How to Complete a Risk Assessment in 5 Days or Less*
- *Information Technology Risk Management in Enterprise Environments*
- *IT Risk: Turning Business Threats Into Competitive Advantage*
- *Risk Assessment & Risk Management*
- *A Risk Management Approach to Business Continuity: Aligning Business Continuity With Corporate Governance*
- *Risks, Controls and Security: Concepts and Applications*

For additional information, please visit [www.isaca.org/bookstore](http://www.isaca.org/bookstore) or see the ISACA® Journal Bookstore insert. Contact the Bookstore at [bookstore@isaca.org](mailto:bookstore@isaca.org) or +1.847.660.5650. ■

### Distance Learning Update

#### ***New Online COBIT Training***

ISACA has enhanced and restructured its online COBIT® training. The revised online COBIT Foundation Course™, complete with an updated case study, will be available this month. Please visit [www.isaca.org/elearning](http://www.isaca.org/elearning) to learn more.

#### ***ISACA eLearning Campus***

The CISA® Online Review Course is available on the ISACA® eLearning Campus. This interactive, web-based course was developed to provide Certified Information Systems Auditor™ (CISA®) exam candidates and ISACA members with an efficient and cost-effective tool for exam preparation and for performing information systems audits and reviews. For more information, please visit [www.isaca.org/elearning](http://www.isaca.org/elearning).

## Calendar of Events

Dates of conferences/events are indicated in **RED**; other dates and deadlines are indicated in **BLACK**.

### July

- 7 July..... Early-bird registration deadline for Information Security and Risk Management Conference, Las Vegas, Nevada, USA
- 7 July..... Early-bird registration deadline for Training Week, Orlando, Florida, USA
- 28 July ..... Early-bird registration deadline IT Governance, Risk and Compliance Conference, Boston, Massachusetts, USA



### Member Benefit of the Month: **ISACA Leadership and Community Opportunities**

ISACA offers many opportunities to build leadership skills, enhance professional experience and contribute to the IT industry. A member can serve on ISACA boards and committees, help author or review ISACA research publications, write certification exam questions, or become a local chapter leader. The upcoming launch of the renovated ISACA web site will also provide new and innovative community aspects—watch [www.isaca.org](http://www.isaca.org) for these new opportunities in the coming weeks. ■

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## A Big Mahalo to the Outgoing Hawaii Chapter Board Members & Committee Chairs for 2009-2010

**President**

Elaine Kawashima, HMSA  
[elaine\\_kawashima@hmsa.com](mailto:elaine_kawashima@hmsa.com)

**Vice President**

Lacey Nakaguma, Deloitte  
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**Secretary**

Kate Patterson, Bank of Hawaii  
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**Treasurer**

Josef Fukano, Deloitte  
[jfukano@deloitte.com](mailto:jfukano@deloitte.com)

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Ernie Shiraki, Secure DNA Consulting  
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**Program Director**

Mark Curnow, Hawaiian Airlines  
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**Academic Relations Chair**

Vince Chan, HECO  
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**Hospitality Director**

Eva Hang, Pipeline Micro  
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## Congratulations to the Incoming Hawaii Chapter Board Members & Committee Chairs for 2010-2011

**President**

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[jfukano@deloitte.com](mailto:jfukano@deloitte.com)

**Vice President**

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**Secretary**

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**Treasurer**

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**ISACA**  
*Celebrating 40 years of serving  
IT Governance Professionals . . . since 1969*