



## Information

ISACA Pittsburgh Chapter invites you to attend a one day program on **Monday, January 12, 2009**

### Location

Four Points Sheraton  
Pittsburgh North  
910 Sheraton Drive  
Mars, PA 16046  
(724) 776 - 6900

**Registration** - 8:00 a.m.

**Session** - 8:30 - 5:00

### Cost

ISACA Member - \$100

Non-Member - \$200

### Who Should Attend

IT Auditors, Network Administrators, Security Administrators

### Prerequisites

A basic understanding of general IT concepts

### Program Duration

One Day - 8 CPEs

### Registration Deadline

January 5, 2009

### Contact Us

<http://www.isacapgh.org/>

## Hidden Secrets from IT Auditors

After being on the audit side for the first half of his 24 year career, the instructor has spent most of the last 12 years consulting full-time with systems development groups and data centers, uncovering many control issues which were in many instances unknown to the most experienced auditors. The instructor has devised unique methods for performing compliance testing which disclose major gaps in an organization's control design.

### Course Outline:

- Bypassing controls over production access
  - Does anyone really know what production is?
  - Direct changes to data
  - Production fetching non-production components
  - Using controlled processes to gain access
- Ineffective Security Design
  - Inadequate security designs
  - Flaws in decentralized security administration
  - Application design issues which cause database management issues
  - Is the firewall preventing unauthorized access?
- Ineffective IT Budgeting & Expense Tracking
- Performing an implementation integrity review of software management systems
- Assessing the adequacy user acceptance testing
  - Evaluating the Test Environments
  - Evaluating Test Scripts
  - Auditing Test Plans
  - Auditing Test Results

### Presented by Mitchell H. Levine, CISA

Mitchell H. Levine is the founder of Audit Serve, Inc., which is an IT Audit & Systems consulting company. For the last 19 years at Audit Serve, Mr. Levine has split his time between traditional IS & Integrated Audit Consulting projects, PCI Implementations and SOX implementation/Testing Projects. Mr. Levine and Audit Serve were the industry leaders in Y2K Audit & Systems training. During the period of 1996 - 1999 Mr. Levine conducted 34 two-day training courses. During the past ten years, Mr. Levine has conducted seminars for the Hartford, New York, New Jersey, National Capital Area, San Francisco, Western Florida, Minneapolis and Chicago local ISACA chapters. Mr. Levine also was the primary writer and editor of the Audit Vision Magazine, which was published from 1991 - 1998. The magazine was transformed into the Audit Vision E-mail newsletter, which is published monthly. Prior to establishing Audit Serve, Inc. in 1990, Mr. Levine was an IT Audit Manager at Citicorp where his duties included managing a team of IS Auditors who were responsible for auditing 25+ service bureaus and the corporate financial systems.



## January 12, 2009 Seminar Registration Form

Name \_\_\_\_\_ Company \_\_\_\_\_  
Address \_\_\_\_\_ City/State/Zip \_\_\_\_\_  
Phone Number \_\_\_\_\_ FAX \_\_\_\_\_ ISACA Member: YES NO  
E-Mail \_\_\_\_\_

### Seminar Price

**Members**  
**\$100**

**Non-Members**  
**\$200**

**Please register with:**

*Brett Wilson  
Highmark, Inc.  
(412) 544-7088  
brett.wilson@highmark.com*

**Please make checks payable to  
ISACA-Pittsburgh Chapter.**

**Mail checks to:**

*ISACA Pittsburgh Chapter  
P.O. Box 544  
Pittsburgh, PA 15230*

**Policies:**

Checks should be mailed in advance but will also be accepted at the conference registration table.

**No Master Card, VISA** or other charge cards accepted. Cancellations after January 5, 2009 will be subject to a 25% partial charge if a substitute attendee is not found. Please note, CPE's will not be awarded until full payment is received.

**Meals...** Continental Breakfast, mid-morning, mid-afternoon refreshments, and lunch are included in the seminar price.

**Seminar Attire...** Business Casual (No Jeans, Sweats, or Tennis Shoes, please!)

**Continuing Professional Education Credits...** 8 CPE credits awarded.

**For additional Information...** Please call or write Kristen Spinelli (412) 768-5269 /Kristen.Spinelli@pnc.com

**Registration Deadline: January 5, 2009**

# Four Points Sheraton Pittsburgh North

910 Sheraton Drive

Mars, PA 16046

(724) 776-6900

Registration will begin at 8:00 a.m. on Monday, January 12, 2009. The session will begin at 8:30 a.m. and conclude at 5:00 p.m.

## Directions:

**From Pittsburgh and Points South** – Take I-279 North to I-79 North to Exit 76 (Old Exit 25)(Cranberry Exit). Go North on Rt. 19 to first stop light. Turn right onto Freeport Road (at Bob Evans Restaurant). Make first right onto Sheraton Drive.

**From Points East** – Take PA Turnpike to Exit 28 (Old Exit 3). Turn South on Route 19 toward Pittsburgh. At first light make left onto Freeport Road (at Bob Evans Restaurant). Make first right onto Sheraton Drive.

**From Erie and Points North** – Take I-79 South to Exit 78 (Old Exit 25) (Cranberry Exit). West (right) onto 228 to first traffic light that is Rt. 19. Turn left onto Rt. 19 South. At the second traffic light, turn left onto Freeport Road (at Bob Evans Restaurant). Proceed and make first right onto Sheraton Drive.

**From Pittsburgh International Airport** – Follow signs to Pittsburgh – Route 60 South. Stay on Route 60 South watching for I-79 North signs. Follow I-79 North to Exit 76 (Old Exit 25) (Cranberry Exit). Turn North on Route 19 to first stop light. Turn right onto Freeport Road (at Bob Evans Restaurant). Make first right onto Sheraton Drive.