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Form

990**Return of Organization Exempt From Income Tax**

OMB No 1545-0047

2009**Open to Public Inspection**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

Department of the Treasury
Internal Revenue Service**A For the 2009 calendar year, or tax year beginning****, 2009, and ending****, 20**

Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization INFORMATION SYSTEMS AUDIT AND		D Employer identification number
		Doing Business As ISACA		23-7067291
		Number and street (or P O box if mail is not delivered to street address)		Room/suite
		3701 ALGONQUIN ROAD		1010
		City or town, state or country, and ZIP + 4		E Telephone number
		ROLLING MEADOWS, IL 60008		(847) 253-1545
		F Name and address of principal officer. SUSAN M. CALDWELL		G Gross receipts \$ 54,960,375.
		3701 ALGONQUIN ROAD SUITE 1010 ROLLING MEADOWS, IL 600		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No" attach a list (see instructions)
I Tax-exempt status		<input checked="" type="checkbox"/> 501(c) (6) (insert no)	<input type="checkbox"/> 4947(a)(1) or	<input type="checkbox"/> 527
J Website: WWW.ISACA.ORG				H(c) Group exemption number ▶ 2504
K Form of organization		<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Trust	<input type="checkbox"/> Association
		<input type="checkbox"/> Other ▶	L Year of formation 1969	
				M State of legal domicile IL

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities. THE PRIMARY PURPOSE OF THE ASSOCIATION IS TO PROMOTE THE EDUCATION OF INDIVIDUALS IN INFORMATION SYSTEMS AUDIT AND CONTROL AND RELATED TOPICS.		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	13	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	12	
	5	Total number of employees (Part V, line 2a)	93	
	6	Total number of volunteers (estimate if necessary)	403	
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	406,533.	
7b	Net unrelated business taxable income from Form 990-T, line 34	2,838.		
Revenue	8	Contributions and grants (Part VIII, line 1h)	13,403,826.	15,104,896.
	9	Program service revenue (Part VIII, line 2g)	20,958,369.	17,397,989.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,499,431.	-314,978.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,906,546.	3,374,868.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	39,699,172.	35,562,775.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,475,845.	990,415.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	9,825,388.	11,621,992.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	16b	Total fundraising expenses, Part IX, column (D), line 25		
Expenses	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	21,842,468.	19,724,441.
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	35,143,701.	32,336,848.
	19	Revenue less expenses Subtract line 18 from line 12	4,555,471.	3,225,927.
	20	Total assets (Part X, line 16)	50,241,650.	56,202,178.
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)	15,694,990.	12,691,348.
	22	Net assets or fund balances. Subtract line 21 from line 20.	34,546,660.	43,510,830.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge			
Sign Here		Date 1/2 May 2010	
	SUSAN M. CALDWELL	CEO	
Paid Preparer's Use Only	Preparer's signature	Date 5-11-10	Check if self-employed <input checked="" type="checkbox"/>
	Firm's name (or yours if self-employed), address, and ZIP + 4 GRANT THORNTON LLP 175 W. JACKSON BLVD STE 2000 CHICAGO, IL 60604	EIN 36-6055558	Phone no 312-856-0200

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.*

Form 990 (2009)

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Part III Statement of Program Service Accomplishments**1** Briefly describe the organization's mission:

ATTACHMENT 2

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

ATTACHMENT 3

4b (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

ATTACHMENT 4

4c (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

ATTACHMENT 5

4d Other program services (Describe in Schedule O)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses ►

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	X
2 Is the organization required to complete Schedule B, Schedule of Contributors?	2	X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	
5 Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	X
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		
• Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		
• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		
• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	X
12A Was the organization included in consolidated, independent audited financial statement for the tax year?	12A	X
If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional		
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	X

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Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i>	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	X	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to question 25.</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II.</i>		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III.</i>		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i>	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

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Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.	1a	60
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	93
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> this return (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
4b	If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
5c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
7d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?	9a	
9b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders	11a	
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	Yes	No
a Enter the number of voting members of the governing body	1a 13	
1b Enter the number of voting members that are independent	1b 12	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6 X	
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a X	
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b X	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a X	
b Each committee with authority to act on behalf of the governing body?	8b X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a X	
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b X	
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11 X	
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	12a X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c X	
13 Does the organization have a written whistleblower policy?	13 X	
14 Does the organization have a written document retention and destruction policy?	14 X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a X	
b Other officers or key employees of the organization	15b X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► CA, _____

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☒ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► SCOTT R. ARTMAN 3701 ALGONQUIN ROAD SUITE 1010 ROLLING MEADOWS, IL 60008
 847-253-1545

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if the organization did not compensate any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
EMIL D'ANGELO INTERNATIONAL PRESIDENT	6.00	X		X				0.	0.	0.
GEORGES ATAYA VICE PRESIDENT	3.00	X		X				0.	0.	0.
YONOSUKE HARADA VICE PRESIDENT	3.00	X		X				0.	0.	0.
HOWARD NICHOLSON DIRECTOR	3.00	X						14,075.	0.	0.
JOSE ANGEL PENA IBARRA VICE PRESIDENT	3.00	X		X				0.	0.	0.
ROBERT ERNEST STROUD VICE PRESIDENT	3.00	X		X				0.	0.	0.
KENNETH L. VANDER WAL VICE PRESIDENT	3.00	X		X				0.	0.	0.
ROLF VON ROESSING VICE PRESIDENT	3.00	X		X				0.	0.	0.
EVERETT C. JOHNSON PAST PRESIDENT	3.00	X						0.	0.	0.
GREGORY T. GROCHOLSKI DIRECTOR	3.00	X						0.	0.	0.
TONY HAYES DIRECTOR	3.00	X						0.	0.	0.
RIA LUCAS VICE PRESIDENT	3.00	X		X				0.	0.	0.
LYNN C. LAWTON PAST PRESIDENT	3.00	X						0.	0.	0.
SUSAN M. CALDWELL SECRETARY/CEO	50.00			X				956,846.	0.	29,416.
SCOTT R. ARTMAN CFO	50.00				X			349,850.	0.	37,472.
RONALD W. RIBA COO	50.00				X			481,227.	0.	36,506.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
TERENCE J. TRSAR CPDO	50.00				X			282,103.	0.	41,255.
JANE R. SEAGO CCO	50.00				X			315,485.	0.	32,917.
CHARLES M. CRIBARO DIRECTOR OF HUMAN RESOURCES	50.00					X		270,261.	0.	29,773.
RON HALE DIR. OF INFORM. SECUR. PROCESS	50.00					X		280,670.	0.	23,841.
BRIAN SELBY DIRECTOR OF COBIT INITIATIVES	50.00					X		253,894.	0.	27,841.
TOM LAMM DIR. RESCH., STNDS., ACADEM.	50.00					X		226,961.	0.	33,526.
DIANE NELSON DIRECTOR OF MEMBERSHIP SERVICE	50.00					X		259,871.	0.	30,370.
1b Total								3,691,243.	0.	322,917.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **26**

- 3** Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4	X	
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 6		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **32**

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts:	1a	Federated campaigns	1a					
	b	Membership dues	1b	15,104,896				
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f					
	g	Noncash contributions included in lines 1a-1f \$						
	h	Total. Add lines 1a-1f		15,104,896				
Program Service Revenue	2a	CERTIFICATION PROGRAMS	611430	11,292,350	11,292,350			
	b	CONFERENCES & SEMINARS	611430	4,515,991	4,243,628		272,363	
	c	PUBLICATIONS & SUBSCRIPTIONS	511120	479,913	73,380	406,533		
	d	COBIT LICENSE FEES	541519	260,585	260,585			
	e	REIMBURSEMENT FOR ITGI SUPPORT AND EXPENSES	561000	849,150	849,150			
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		17,397,989				
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		856,930			856,930
4		Income from investment of tax-exempt bond proceeds		0				
5		Royalties		359,316			359,316	
		(i) Real	(ii) Personal					
6a		Gross Rents						
b		Less rental expenses						
c		Rental income or (loss)						
d		Net rental income or (loss)		0				
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		17,422,314						
b		Less cost or other basis and sales expenses						
		18,594,222						
c		Gain or (loss)						
d		Net gain or (loss)		-1,171,908			-1,171,908	
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a					
b		Less direct expenses	b					
c		Net income or (loss) from fundraising events		0				
9a	Gross income from gaming activities See Part IV, line 19	a						
b	Less direct expenses	b						
c	Net income or (loss) from gaming activities		0					
10a	Gross sales of inventory, less returns and allowances	a	3,502,735					
b	Less cost of goods sold	b	803,378					
c	Net income or (loss) from sales of inventory		2,699,357	2,699,357				
Miscellaneous Revenue				Business Code				
11a	MISCELLANEOUS	900099	115,036			115,036		
b	SPONSORSHIP REVENUE	900004	201,159			201,159		
c								
d	All other revenue							
e	Total. Add lines 11a-11d		316,195					
12	Total Revenue. See instructions		35,562,775	19,418,450	406,533	632,896		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 . . .	990,415.			
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	0.			
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0.			
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	4,014,160.			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7 Other salaries and wages	5,662,906.			
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . .	419,880.			
9 Other employee benefits	952,316.			
10 Payroll taxes	572,730.			
11 Fees for services (non-employees)	0.			
a Management	191,151.			
b Legal	84,345.			
c Accounting	0.			
d Lobbying	0.			
e Professional fundraising services See Part IV, line 17	97,056.			
f Investment management fees	4,433,083.			
g Other	3,041,891.			
12 Advertising and promotion	4,654,464.			
13 Office expenses	1,451,984.			
14 Information technology	428,587.			
15 Royalties	563,688.			
16 Occupancy	2,199,028.			
17 Travel	0.			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	1,434,947.			
19 Conferences, conventions, and meetings	0.			
20 Interest	62,235.			
21 Payments to affiliates	442,513.			
22 Depreciation, depletion, and amortization . . .	100,286.			
23 Insurance				
24 Other expenses. Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a CLERICAL & ADMIN SERVICES	78,467.			
b RECRUITMENT COSTS	74,858.			
c RETIREMENT OF FIXED ASSETS	590.			
d SUBSCRIPTIONS/MEMBERSHIP/BOO	39,775.			
e ACCREDITATION FEES	32,000.			
f All other expenses	313,493.			
25 Total functional expenses. Add lines 1 through 24f	32,336,848.			
26 Joint Costs. Check here <input type="checkbox"/> If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,509,712.	1	1,064,772.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	568,535.	4	490,409.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	737,660.	8	808,580.
	9 Prepaid expenses and deferred charges	1,519,766.	9	1,216,439.
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 3,883,206.		
	b Less accumulated depreciation	10b 2,639,430.		
		1,207,118.	10c	1,243,776.
	11 Investments - publicly traded securities	44,535,979.	11	51,165,549.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	162,880.	15	212,653.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	50,241,650.	16	56,202,178.	
Liabilities	17 Accounts payable and accrued expenses	5,429,726.	17	4,314,980.
	18 Grants payable		18	
	19 Deferred revenue	9,780,124.	19	8,186,999.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	485,140.	25	189,369.
	26 Total liabilities. Add lines 17 through 25	15,694,990.	26	12,691,348.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	34,546,660.	27	43,510,830.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	34,546,660.	33	43,510,830.	
34 Total liabilities and net assets/fund balances	50,241,650.	34	56,202,178.	

Form 990 (2009)

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
2b	Were the organization's financial statements audited by an independent accountant?	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	X	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form **990** (2009)

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2009

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

Name of the organization INFORMATION SYSTEMS AUDIT AND

Employer identification number

CONTROL ASSOCIATION

23-7067291

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if
the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)

<input type="checkbox"/> Preservation of land for public use (e g , recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ► \$ _____

(ii) Assets included in Form 990, Part X ► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ► \$ _____

b Assets included in Form 990, Part X ► \$ _____

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2009

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition d ☐ Loan or exchange programs
 b ☐ Scholarly research e ☐ Other _____
 c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current Year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶ _____ %
 b Permanent endowment ▶ _____ %
 c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		0		0.
b Buildings		0	0	0.
c Leasehold improvements		761,085	351,792	409,293.
d Equipment		3,122,121	2,287,638	834,483.
e Other		0	0	0.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)).				1,243,776.

Schedule D (Form 990) 2009

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other _____		

Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶		

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

(a) Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	

1.	(a) Description of liability	(b) Amount
	Federal income taxes	
	OTHER LIABILITIES	18,152.
	UNAPPLIED PAYMENTS	70,360.
	PUBLICATION ORDERS IN PROCESS	45,314.
	STATE CHECK LIABILITY	52,975.
	CONSIGNMENT GOODS	2,568.
	DUE TO ITGI	0.
	Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	189,369.

JSA
270-1-000

Schedule D (Form 990) 2009

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

SEE PAGE 5

Part XIV Supplemental Information (continued)

FIN 48 FOOTNOTE

THE ORGANIZATION ADOPTED ACCOUNTING STANDARDS CODIFICATION ("ASC") 740-10 AS OF 1 JANUARY 2009. ASC 740-10 CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN, INCLUDING ISSUES RELATING TO FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT. THIS GUIDANCE PROVIDES THAT THE TAX EFFECTS FROM AN UNCERTAIN TAX POSITION CAN BE RECOGNIZED IN THE FINANCIAL STATEMENTS ONLY IF THE POSITION IS MORE LIKELY THAN NOT TO BE SUSTAINED IF THE POSITION WERE TO BE CHALLENGED BY A TAXING AUTHORITY. THE ASSESSMENT OF THE TAX POSITION IS BASED SOLELY ON THE TECHNICAL MERITS OF THE POSITION, WITHOUT REGARD TO THE LIKELIHOOD THAT THE TAX POSITION MAY BE CHALLENGED. THE ORGANIZATION IS EXEMPT FROM INCOME TAX UNDER INTERNAL REVENUE CODE ("IRC") SECTIONS 501(C)(3) AND 501 (C)(6), THOUGH IT IS SUBJECT TO TAX ON INCOME UNRELATED TO ITS EXEMPT PURPOSES, UNLESS THAT INCOME IS OTHERWISE EXCLUDED BY THE IRC. THE TAX YEARS ENDED 2006, 2007 AND 2008 MAY STILL BE SELECTED FOR AUDIT FOR BOTH FEDERAL AND STATE PURPOSES BASED ON INTERNAL REVENUE SERVICE STATUTE OF LIMITATIONS. THE ADOPTION OF ASC 740-10 DID NOT HAVE ANY IMPACT ON THE ORGANIZATION'S FINANCIAL STATEMENTS.

**Schedule F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b line 15, or line 16.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION

Employer identification number
23-7067291

Part I General Information on Activities Outside the United States. Complete if the organization answered
"Yes" to Form 990, Part IV, line 14b

1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No

2 For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States

3 Activities per Region (Use Schedule F-1 (Form 990) if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures in region
CENTRAL AMERICA/CARIBBEAN	0	0	PROGRAM SERVICES	EDUCATION&CONFERENCES	321,722
EUROPE	0	0	PROGRAM SERVICES	EDUCATION&CONFERENCES	769,467.
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	EDUCATION&CONFERENCES	181,007.
SOUTH AMERICA	0	0	PROGRAM SERVICES	EDUCATION&CONFERENCES	257,474
NORTH AMERICA	0	0	PROGRAM SERVICES	EDUCATION&CONFERENCES	105,377
EUROPE	0	0	PROGRAM SERVICES	BOARD OF DIR MEETING	104,705
Totals	0	0			1,739,752

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2009

Part IV Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any additional information

Area with horizontal dashed lines for supplemental information.

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No 1545-0047

2009

**Open to Public
Inspection**

**Department of the Treasury
Internal Revenue Service**

Name of the organization

INFORMATION SYSTEMS AUDIT AND

Employer Identification number

23-7067291

Part I	General Information on Grants and Assistance
---------------	---

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

[illegible]

- | | | |
|---|--|---|
| 2 | Enter total number of section 501(c)(3) and government organizations | 1 |
| 3 | Enter total number of other organizations | 6 |

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2009

USA

89E1288 1 000
89388J 649R

1447160

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

MONITORING GRANTS

SCHEDULE I, PART I, LINE 2

THE INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION'S BOARD OF

DIRECTORS ALSO SERVES ON THE BOARD OF TRUSTEES OF THE IT GOVERNANCE

INSTITUTE, THE RECIPIENT OF THE GRANT, AND WERE THUS ABLE TO MONITOR THE

USE OF CONTRIBUTED FUNDS.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization **INFORMATION SYSTEMS AUDIT AND
CONTROL ASSOCIATION**

Employer identification number
23-7067291

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

- ☐ First-class or charter travel
☐ Travel for companions
☐ Tax indemnification and gross-up payments
☐ Discretionary spending account

- ☐ Housing allowance or residence for personal use
☐ Payments for business use of personal residence
☐ Health or social club dues or initiation fees
☐ Personal services (e.g., maid, chauffeur, chef)

b If any of the boxes on line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply

- ☒ Compensation committee
☒ Independent compensation consultant
☒ Form 990 of other organizations

- ☒ Written employment contract
☒ Compensation survey or study
☒ Approval by the board or compensation committee

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization

- a** Receive a severance payment or change-of-control payment?
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?
c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

- a** The organization?
b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

- a** The organization?
b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1 b

2

4 a

4 b

4 c

5 a

5 b

6 a

6 b

7

8

9

X

X

X

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2009

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
SCOTT R. ARTMAN	(i) 314,559.	13,878.	21,413.	16,408.	21,064.	387,322.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
RONALD W. RIBA	(i) 400,657.	53,570.	27,000.	16,500.	20,006.	517,733.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
TERENCE J. TRSAR	(i) 224,534.	30,564.	27,005.	11,599.	29,656.	323,358.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
JANE R. SEAGO	(i) 250,875.	37,605.	27,005.	12,283.	20,634.	348,402.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
CHARLES M. CRIBARO	(i) 216,119.	32,142.	22,000.	10,795.	18,978.	300,034.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
RON HALE	(i) 235,550.	32,487.	12,633.	11,310.	12,531.	304,511.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
BRIAN SELBY	(i) 206,233.	31,161.	16,500.	8,250.	19,591.	281,735.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
TOM LAMM	(i) 176,810.	28,151.	22,000.	7,297.	26,229.	260,487.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
DIANE NELSON	(i) 215,862.	28,509.	15,500.	10,280.	20,090.	290,241.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
SUSAN M. CALDWELL	(i) 610,054.	160,000.	186,792.	16,500.	12,916.	986,262.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
	(i) -----	-----	-----	-----	-----	-----	-----
	(ii) -----	-----	-----	-----	-----	-----	-----
	(i) -----	-----	-----	-----	-----	-----	-----
	(ii) -----	-----	-----	-----	-----	-----	-----
	(i) -----	-----	-----	-----	-----	-----	-----
	(ii) -----	-----	-----	-----	-----	-----	-----
	(i) -----	-----	-----	-----	-----	-----	-----
	(ii) -----	-----	-----	-----	-----	-----	-----
	(i) -----	-----	-----	-----	-----	-----	-----
	(ii) -----	-----	-----	-----	-----	-----	-----

Schedule J (Form 990) 2009

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Area with horizontal dashed lines for supplemental information.

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

**Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.**

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

INFORMATION SYSTEMS AUDIT AND

Employer identification number

CONTROL ASSOCIATION

23-7067291

ATTACHMENT 1

FORM 990, PART III

LINE 4D

ISACA TARGETS TWO GOALS WITH ITS ACTIVITIES: INCREASING THE CREDIBILITY
AND CAPABILITY OF ITS CONSTITUENTS. THE ASSOCIATION ACHIEVES THOSE
ACTIVITIES BY PROVIDING INFORMATION, STANDARDS, PUBLICATIONS AND ACADEMIC
GUIDANCE (IN ADDITION TO THE ITEMS NOTED IN THE DESCRIPTIONS OF PROGRAM
ACHIEVEMENTS 1, 2 AND 3).

THE ISACA JOURNAL IS ISACA'S OFFICIAL MAGAZINE. ISSUED BIMONTHLY, AND
SUPPORTED IN THE OFF MONTHS BY ONLINE ARTICLES, THE JOURNAL SEEKS TO
ENHANCE THE PROFICIENCY AND COMPETITIVE ADVANTAGE OF ITS INTERNATIONAL
READERSHIP BY PROVIDING PEER-REVIEWED MANAGERIAL AND TECHNICAL GUIDANCE
FROM EXPERIENCED GLOBAL AUTHORS. OTHER REGULAR PERIODICALS ISSUED BY
ISACA INCLUDE GLOBAL COMMUNIQUE® (NOW @ISACA), AN ELECTRONIC NEWSLETTER
DEDICATED TO ISACA NEWS; EXPRESSLINE, PUBLISHED MONTHLY AND PROVIDING
CHAPTER LEADERS INFORMATION AND RESOURCES TO HELP THEM CARRY OUT THEIR
RESPONSIBILITIES; AND COBIT® FOCUS, ISSUED QUARTERLY TO COBIT USERS, TO
PROVIDE THEM CASE STUDIES, INFORMATION ON NEW PRODUCTS AND EDUCATIONAL
OPPORTUNITIES, AND GENERAL TIPS AND TECHNIQUES.

K-NET IS ISACA'S GLOBAL ONLINE KNOWLEDGE NETWORK OF PEER-REVIEWED LINKS
TO INFORMATION ON TOPICS PERTINENT TO IS AUDIT, CONTROL, SECURITY AND IT
GOVERNANCE. SINCE MANY OF THE REFERENCES ARE EXCLUSIVE TO ISACA MEMBERS
ONLY, IT CONSTITUTES A VALUABLE BENEFIT OF MEMBERSHIP. ALL OF K-NET'S

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ATTACHMENT 1 (CONT'D)

REFERENCES-NUMBERING MORE THAN 6,200 BY THE END OF 2009-HAVE BEEN

REVIEWED BY AN IS AUDIT, CONTROL AND SECURITY PRACTITIONER FOR

PERTINENCE, RELIABILITY AND TIMELINESS.

THE ISACA BOOKSTORE OFFERS A SELECTION OF PEER-REVIEWED PUBLICATIONS ON
PROFESSIONAL TOPICS OF INTEREST TO ISACA MEMBERS, AT DISCOUNTED PRICES.
NEW SELECTIONS ARE ADDED REGULARLY, TO ENSURE THE CATALOG REMAINS CURRENT
WITH CHANGING TRENDS AND MEMBER NEEDS. IN 2009, MORE THAN 60 BOOKS WERE
ADDED TO THE BOOKSTORE ROSTER, IN LANGUAGES INCLUDING ENGLISH, FRENCH,
ITALIAN, POLISH, JAPANESE AND SPANISH. AMONG THOSE PUBLICATIONS WERE MORE
THAN 30 ISACA-DEVELOPED DOCUMENTS, INCLUDING THE 461-PAGE SECURITY, AUDIT
AND CONTROL FEATURES SAP® ERP, 3RD EDITION.

ISACA DEDICATES CONSIDERABLE ATTENTION TO UNIVERSITIES (PROFESSORS,
STUDENTS AND CURRICULA), RECOGNIZING THAT THEY HOLD THE FUTURE OF THE
INDUSTRY. IN 2009, FOUR NEW UNIVERSITY PROGRAMS WERE APPROVED AND THREE
RENEWED, FOR A TOTAL OF 20 UNIVERSITY PROGRAMS THAT HAVE BEEN FOUND TO BE
IN ALIGNMENT WITH THE ISACA MODEL CURRICULA FOR IS AUDIT AND
CONTROL-ISSUED IN ITS SECOND EDITION IN 2009, AND INFORMATION SECURITY
MANAGEMENT. GRADUATES OF THESE PROGRAMS QUALIFY FOR ONE YEAR OF WORK
EXPERIENCE TOWARD THE CISA AND CISM DESIGNATION. THE NUMBER OF ACADEMIC
ADVOCATES (PROFESSORS) INCREASED BY 7 PERCENT FROM 2008 TO 2009.

ISACA ISSUES IS AUDITING STANDARDS, GUIDELINES AND PROCEDURES, WHICH
PROVIDE PRESCRIPTIVE OR SUGGESTED GUIDANCE ON HOW AUDITS SHOULD BE

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ATTACHMENT 1 (CONT'D)

UNDERTAKEN. THE STANDARDS, GUIDELINES AND PROCEDURES ARE CONTINUALLY
REVIEWED TO ENSURE THAT NEW ONES ARE DEVELOPED OR EXISTING ONES ARE
REVISED AS NEEDED TO ALIGN WITH NEW REGULATIONS OR TECHNOLOGIES. IN 2009,
TWO NEW/REVISED GUIDELINES AND THREE EXPOSURE DRAFTS WERE ISSUED.

FORM 990, PART VI, LINE 1B

VOTING MEMBERS

DUE TO THE IRS GUIDELINES, DIRECTOR HOWARD NICHOLSON ON THE BOARD OF
DIRECTORS IS NOT CONSIDERED INDEPENDENT BECAUSE HE RECEIVED AMOUNTS OF
REPORTABLE COMPENSATION GREATER THAN \$10,000 FROM ISACA. THE REPORTABLE
COMPENSATION IS NOT RELATED TO DUTIES ASSOCIATED WITH HIS SERVICE ON THE
BOARD OF DIRECTORS.

FORM 990, PART VI - SECTION A

LINE 6

ISACA MAINTAINS A MEMBERSHIP OF INDIVIDUALS; THERE IS NO CORPORATE
MEMBERSHIP CATEGORY. ANYONE INTERESTED IN THE PURPOSES AND OBJECTIVES OF
THE ASSOCIATION IS ELIGIBLE FOR MEMBERSHIP. THE VAST MAJORITY OF ISACA
MEMBERS ALSO BELONG TO A LOCAL CHAPTER (MEMBERSHIP IN ISACA IS REQUIRED
FOR ANYONE HOLDING MEMBERSHIP IN A CHAPTER). A MEMBER-AT-LARGE CATEGORY
EXISTS FOR INDIVIDUALS WHO WISH TO JOIN ISACA BUT WHO LIVE AT SUCH A
DISTANCE FROM A LOCAL CHAPTER THAT ATTENDANCE AT MEETINGS IS PROHIBITIVE.
STUDENT AND RETIRED MEMBER CATEGORIES ARE OFFERED AS WELL.

ISACA'S MEMBERSHIP IS CHARACTERIZED BY DIVERSITY. THE MEMBERS LIVE AND
WORK IN 170-PLUS COUNTRIES AND RUN THE GAMUT OF JOB TITLES, INCLUDING
IS AUDITOR, CONSULTANT, EDUCATOR, INFORMATION SECURITY MANAGER,

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ATTACHMENT 1 (CONT'D)

REGULATOR, CHIEF INFORMATION OFFICER, INTERNAL AND EXTERNAL AUDITOR,
COMPLIANCE OFFICER, RISK MANAGER AND STUDENT. SOME ARE NEW TO THE FIELD,
WHILE OTHERS ARE AT MIDDLE MANAGEMENT LEVELS OR SENIOR RANKS. THEY WORK
IN FINANCE AND BANKING, PUBLIC ACCOUNTING, GOVERNMENT AND THE PUBLIC
SECTOR, UTILITIES, MANUFACTURING AND RETAIL. ISACA MEMBERS EMBRACE THIS
DIVERSITY AS PROVIDING A VAST LEARNING GROUND WHERE THEY MAY DELVE INTO
THE CHALLENGES AND OPPORTUNITIES FACED BY COLLEAGUES IN OTHER COUNTRIES,
POSITIONS OR INDUSTRIES.

ISACA RECOGNIZES THAT ITS MEMBERS CONSTITUTE AN EXTENSIVE AND VARIED POOL
OF EXPERTISE- EXPERTISE THE ASSOCIATION COUNTS ON TO HELP PROVIDE
SERVICES AND PRODUCTS THAT ENGENDER CREDIBILITY AND CAPABILITY IN ITS
CONSTITUENTS. THE MORE MEMBERS, THE MORE EXPERTISE; THE MORE EXPERTISE,
THE BETTER THE ABILITY TO MEET CONSTITUENT NEEDS. ISACA'S MEMBERS ARE ITS
MOST VALUABLE ASSET.

FORM 990, PART VI - SECTION A

LINE 7A

ISACA HAS A NOMINATING COMMITTEE THAT PREPARES A SLATE OF OFFICERS (VICE
PRESIDENTS AND INTERNATIONAL PRESIDENT) FOR MEMBER REVIEW. MEMBERS MAY
SUBMIT THE NAMES OF ADDITIONAL CANDIDATES BY WAY OF PETITION PRIOR TO 120
DAYS BEFORE THE ANNUAL MEETING OF THE MEMBERSHIP. THE PETITION MUST BE
SIGNED BY ONE-TWENTIETH OF 1 PERCENT OF THE MEMBERS IN GOOD STANDING,
EQUALING A MINIMUM OF 100 MEMBERS, NO MORE THAN 20 OF WHICH MAY BE FROM
ANY ONE CHAPTER. IF MEMBERS PROPOSE ADDITIONAL CANDIDATES OR IF THE
NOMINATING COMMITTEE ITSELF PROPOSES MORE CANDIDATES THAN THERE ARE
OPENINGS ON THE BOARD OF DIRECTORS, AN ELECTION IS HELD.

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ATTACHMENT 1 (CONT'D)

THE ELECTION IS CONDUCTED BY MAIL BALLOT. ONLY THOSE BALLOTS RECEIVED 20
OR MORE DAYS PRIOR TO THE ANNUAL MEETING ARE COUNTED. RESULTS OF THE
ELECTION ARE CERTIFIED BY AN INDEPENDENT PROFESSIONAL GROUP AND ANNOUNCED
AT THE ANNUAL MEETING.

IF NO ADDITIONAL CANDIDATES ARE PROPOSED BY THE MEMBERS, OR THE
NOMINATING COMMITTEE'S SLATE PRESENTS THE EXACT NUMBER OF CANDIDATES FOR
THE OPENINGS AVAILABLE, THE COMMITTEE'S SLATE IS CONSIDERED ELECTED BY
ACCLAMATION.

FORM 990, PART VI - SECTION A

LINE 7B

WHEREAS NOT ALL DECISIONS OF THE BOARD OF DIRECTORS ARE SUBJECT TO REVIEW
AND APPROVAL BY THE MEMBERSHIP, CERTAIN ONES ARE. EACH YEAR, AT THE
ANNUAL MEETING OF THE MEMBERSHIP, THE FOLLOWING ITEMS ARE PRESENTED TO
THE MEMBERS IN ATTENDANCE FOR APPROVAL:

- A HIGHLIGHT OF DECISIONS MADE BY THE BOARD OVER THE PREVIOUS YEAR
- THE PREVIOUS ANNUAL MEETING'S MINUTES
- THE TREASURER'S REPORT
- APPOINTMENT OF THE ASSOCIATION'S INDEPENDENT AUDITORS FOR THE FOLLOWING
YEAR

IN ADDITION, IF THE BOARD OF DIRECTORS HAS MADE ANY REVISIONS TO THE
BYLAWS, THOSE REVISIONS MUST BE PRESENTED BY WRITTEN BALLOT TO THE
MEMBERS FOR RATIFICATION. THE REVISIONS TAKE EFFECT ONLY AFTER MEMBER
RATIFICATION IS ATTAINED.

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ATTACHMENT 1 (CONT'D)

FORM 990, PART VI - SECTION A

LINE 11A

THE 2009 990 FOR ISACA WAS PREPARED BY GRANT THORNTON LLP (GRANT THORNTON), BASED UPON INFORMATION PROVIDED BY ISACA. THIS DOCUMENT SUMMARIZES THE REVIEW POINTS AND AVAILABILITY ASSOCIATED WITH THE RETURNS.

THE DATA FOR THE RETURN WERE COMPILED BASED ON INFORMATION PREPARED FOR THE 2009 AUDIT, AS WELL AS OTHER ACCOUNTING RECORDS. THIS INFORMATION WAS SUBMITTED TO GRANT THORNTON FOR PREPARATION OF THE RETURNS. IN ADDITION TO THE FINANCIAL INFORMATION GRANT THORNTON RECEIVED, GRANT THORNTON HAS HAD AN OPPORTUNITY TO RAISE QUESTIONS ABOUT GOVERNANCE AND OTHER ISSUES, AND REQUEST ADDITIONAL INFORMATION AS NEEDED. THE NARRATIVE EXPLANATIONS OF PROGRAM ACCOMPLISHMENTS AND POLICIES WERE COORDINATED WITH THE ISACA CHIEF COMMUNICATIONS OFFICER AND APPROPRIATE CHIEFS OR DIRECTORS OF THE ORGANIZATION.

THE COMPLETED QUESTIONNAIRE AND NARRATIVE INFORMATION WERE PROVIDED TO GRANT THORNTON TO INITIATE PREPARATION OF THE RETURN, AND WERE ALSO PROVIDED TO SENIOR MANAGEMENT FOR REVIEW.

UPON COMPLETION OF THE RETURN, SEVERAL LAYERS OF REVIEW WERE CONDUCTED:

- INITIAL REVIEWS OF RETURN: THE INITIAL REVIEW OF THE COMPLETED RETURN WAS COMPLETED BY THE RESPECTIVE STAFF WITHIN THE ACCOUNTING DEPARTMENT.
- SENIOR MANAGEMENT REVIEW: FOLLOWING THE INITIAL REVIEW, THE CEO, CHIEFS, AND DESIGNATED DIRECTORS WERE PROVIDED A COPY OF THE RETURN FOR COMMENT. THE CEO AND HR DIRECTOR ALSO PROVIDED AN ADDITIONAL REVIEW OF

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ATTACHMENT 1 (CONT'D)

THE COMPENSATION-RELATED AREAS. COMMENTS WERE FORWARDED TO GRANT THORNTON
FOR INCORPORATION INTO THE RETURN.

- VOLUNTEER REVIEW:

- THE COMPENSATION COMMITTEE WAS DELEGATED THE REVIEW OF THE
COMPENSATION-RELATED SECTIONS OF THE RETURN (AS OUTLINED IN ITS CHARTER).
A DETAILED REVIEW OF THE 990 DATA AND THE APPLICABLE SUPPORTING
DOCUMENTATION WAS COMPLETED BY THE ISACA GOVERNANCE CONSULTANT. THE
CONCLUSIONS OF THE REVIEW WERE PROVIDED TO THE COMPENSATION COMMITTEE AS
PART OF ITS REVIEW OF THE RELATED DISCLOSURES PERTAINING TO COMPENSATION.

- THE ORGANIZATION'S GOVERNANCE ADVISORY COUNCIL (GAC) CHAIR AND A
DESIGNATED MEMBER OF GAC (ISACA GOVERNANCE CONSULTANT FOR THE 2009
RETURN) REVIEWED THE REMAINDER OF THE RETURN. THE INTERNATIONAL PRESIDENT
ALSO WAS PROVIDED THE OPPORTUNITY TO REVIEW THE RETURN AT THIS TIME.

- COMMENTS FROM THESE REVIEWS WERE EVALUATED AND PROVIDED TO GRANT
THORNTON, WHICH UPDATED THE RETURN.

- THE BOARD OF DIRECTORS/TRUSTEES WAS PROVIDED ACCESS TO THE RETURN
VIA THE BOARD PORTAL (WEB SITE) PRIOR TO ITS FILING.

FORM 990, PART VI - SECTION B

LINE 12C

ISACA HAS A FORMAL, WRITTEN CONFLICT OF INTEREST POLICY ADDRESSING
INSTANCES WHERE A THIRD-PARTY RELATIONSHIP OF A PAID CONSULTANT,
VOLUNTEER AND/OR EMPLOYEE COULD IN SOME WAY POTENTIALLY PRESENT OR APPEAR
TO PRESENT A COMPROMISE RELATED TO ACTIONS AND DECISIONS MADE ON BEHALF
OF THE ASSOCIATION. THE POLICY ALLOWS FOR REMEDIES AND/OR APPROPRIATE
RESPONSES ARE BASED ON A JOINT DETERMINATION BY ISACA MANAGEMENT AND
VOLUNTEER LEADERSHIP OF THE NATURE AND EXTENT OF THE POTENTIAL CONFLICT.

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ATTACHMENT 1 (CONT'D)

THE CONFLICT OF INTEREST POLICY IS REVIEWED ANNUALLY BY THE GOVERNANCE
ADVISORY COUNCIL (GAC) AND APPROVED BY THE ISACA BOARD OF DIRECTORS.

POTENTIAL CONFLICTS OF INTEREST ARE DOCUMENTED AND MONITORED EACH YEAR,
THROUGH (1) SELF-PROCLAMATIONS MADE BY INDIVIDUAL VOLUNTEERS WHO SIGN THE
PARTICIPATION AGREEMENTS REQUIRED FOR PARTICIPATION IN ASSOCIATION
BOARDS, COMMITTEES, SUBCOMMITTEES AND TASK FORCES; (2) DISCLOSURE OF
CONFLICTS IN STANDARD CONSULTING AGREEMENTS; AND (3) DISCLOSURE BY ISACA
EMPLOYEES UPON HIRE (AND ANNUALLY) BY REVIEW AND SIGNATURE OF THE
ORGANIZATION'S EMPLOYEE AGREEMENT. CONSULTANTS, VOLUNTEERS AND EMPLOYEES
ARE ENCOURAGED TO REPORT ANY CONFLICTS THAT MAY ARISE THROUGHOUT THE
YEAR. IF SUCH INSTANCES ARE REPORTED, THEY ARE DEALT WITH AT THAT TIME
AND ARE BASED ON THE CIRCUMSTANCES RELATING TO THE POTENTIAL CONFLICT.

FORM 990, PART VI - SECTION B

LINE 15

THE COMPENSATION PHILOSOPHY OF ISACA, WHICH IS AFFIRMED BY THE BOARD OF
DIRECTORS, IS TO PROVIDE COMPETITIVE COMPENSATION AND BENEFITS COVERAGE
IN SUPPORT OF THE GOALS AND OBJECTIVES OF THE ORGANIZATION. THE
COMPENSATION PHILOSOPHY IS SUPPORTED BY THE USE OF AN INDEPENDENT
COMPENSATION CONSULTANT FIRM AND THE ESTABLISHMENT OF A COMPENSATION
COMMITTEE COMPOSED OF INDEPENDENT MEMBERS OF THE BOARD OF DIRECTORS
(CURRENT AND TWO IMMEDIATE PAST INTERNATIONAL PRESIDENTS).

BASED ON THE COMPENSATION PHILOSOPHY, COMPENSATION RANGES FOR THE CEO AND
THE EXECUTIVE MANAGEMENT TEAM ARE DEVELOPED BY THE COMPENSATION
CONSULTANT AND REPORTED TO THE COMMITTEE. RANGES ARE CALCULATED BASED ON

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ATTACHMENT 1 (CONT'D)

POSITION RESPONSIBILITIES AND A COMPILATION OF PUBLISHED COMPENSATION

SURVEYS FOR DEFINED COMPARATOR GROUPS REPRESENTATIVE OF ISACA. IN

ADDITION, AVAILABLE DATA FROM FILED IRS FORM 990 MAY BE USED TO

SUPPLEMENT THE SURVEY DATA UTILIZED BY THE COMPENSATION COMMITTEE.

THE FINAL REPORT OF THE COMPENSATION CONSULTANT AS ACCEPTED BY THE

COMMITTEE, THE COMPENSATION PHILOSOPHY, AND CONTRACT (IF APPLICABLE) THEN

SERVE AS THE BASIS FOR THE DETERMINATION OF COMPENSATION, CONSISTING OF

BASE SALARY, TOTAL CASH COMPENSATION AND BENEFITS. DETERMINATION FOR

EXECUTIVE MANAGEMENT IS MADE BY THE CEO BASED UPON THE ACCEPTED

COMPENSATION RANGES. DETERMINATION FOR THE CEO IS MADE BY THE COMMITTEE

ITSELF.

THIS PROCESS IS COMPLETED ON AN ANNUAL BASIS, GATHERING THE INFORMATION

NECESSARY TO EVALUATE THE MARKET COMPETITIVENESS OF ISACA'S COMPENSATION;

PROVIDE DATA ON EXECUTIVE COMPENSATION FROM A CONTROL AND GOVERNANCE

STANDPOINT; AND FACILITATE ISACA'S ABILITY TO ATTRACT, RETAIN AND

MOTIVATE QUALITY STAFF, ACCOMPLISH ORGANIZATIONAL OBJECTIVES AND PROVIDE

VALUE TO ITS CONSTITUENTS, WHICH ISACA CONSIDERS CRITICALLY IMPORTANT TO

ITS FUTURE.

FORM 990, PART VI - SECTION C

LINE 19

THE FOLLOWING DOCUMENTS ARE POSTED TO THE WEB SITE AND PROVIDED UPON

REQUEST: (1) PARTICIPATION AGREEMENT, WHICH OUTLINES THE CONFLICT OF

INTEREST POLICY AND INTELLECTUAL PROPERTY OWNERSHIP ISSUES AND IS

REQUIRED TO BE SIGNED BY ALL VOLUNTEERS; (2) THE BYLAWS OF THE

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ATTACHMENT 1 (CONT'D)

ORGANIZATION; AND (3) THE ANNUAL REPORT. ISACA DOES NOT HAVE A FORM

1023, BUT IT DOES PROVIDE THE IRS LETTER OF DETERMINATION.

FORM 990 SCHEDULE R

PART V SECTION 2 COLUMN C

TRANSACTION TYPE 'B', GIFT/GRANT OR CAPITAL CONTRIBUTION:

EVERY YEAR, THE RESOURCES THAT ITGI WILL NEED TO SUPPORT ITS MISSION ARE
EVALUATED AGAINST ANTICIPATED REVENUES. IF REVENUES ARE NOT SUFFICIENT TO
COVER EXPENSES, A CONTRIBUTION TO THE ITGI BY ISACA (RELATED
ORGANIZATION) IS EVALUATED AND INCLUDED IN THE ANNUAL BUDGET. THE BUDGET
IS APPROVED BY THE BOARD OF DIRECTORS. THE ACTUAL CONTRIBUTION IS
CALCULATED AT THE END OF THE FISCAL YEAR BY DETERMINING ITGI'S ACTUAL
RESOURCE REQUIREMENTS WITHIN THE BUDGETED PARAMETERS.

TRANSACTION TYPE 'M', SHARING OF FACILITIES, EQUIPMENT:

COSTS FOR SHARED FACILITIES AND EQUIPMENT ARE ALLOCATED TO ITGI. THE
VALUATION OF SUCH COSTS IS BASED ON ACTUAL EXPENSE AMOUNTS, WHICH ARE
THEN ALLOCATED ON A BASIS CONSISTENT WITH THAT UTILIZED FOR SHARED
EMPLOYEES PROVIDING SUPPORT FOR ITGI PROGRAMS.

TRANSACTION TYPE 'N', SHARING OF PAID EMPLOYEES:

ITGI HAS NO PAID EMPLOYEES. INSTEAD, ITGI UTILIZES THE SHARED SERVICES OF
ISACA'S EMPLOYEES. THE VALUATION OF THE SERVICES IS BASED ON THE TIME
PROVIDED BY THOSE EMPLOYEES WHO ENGAGE IN THE ACTIVITIES NECESSARY TO
SUPPORT ITGI PROGRAMS.

TRANSACTION TYPE 'O', REIMBURSEMENT PAID FOR EXPENSES:

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ATTACHMENT 1 (CONT'D)

ISACA IS REIMBURSED BY ITGI FOR EXPENSES PAID ON ITS BEHALF.

REIMBURSEMENT IS BASED ON ACTUAL AMOUNTS PAID BY ISACA ON ITGI'S BEHALF.

NO MARKUP IS ADDED. REIMBURSEMENT IS HANDLED THROUGH AN INTERCOMPANY

ACCOUNT MAINTAINED BY THE TWO ORGANIZATIONS.

TRANSACTION TYPE 'Q', OTHER TRANSFER OF CASH OR PROPERTY:

AS NOTED WITHIN THIS RETURN, ISACA IS REIMBURSED BY ITGI FOR EXPENSES
PAID ON ITS BEHALF AND REMITS RECEIPTS COLLECTED FOR ITGI'S BENEFIT. TO
FACILITATE THE ADMINISTRATIVE PROCESSES ASSOCIATED WITH THESE ACTIVITIES,
ISACA AND ITGI HAVE ESTABLISHED AN INTERCOMPANY ACCOUNT BETWEEN THE TWO
ENTITIES, ALLOWING FOR THE ACCURATE PROCESSING OF THESE TRANSACTIONS IN A
COST-EFFECTIVE MANNER.

ATTACHMENT 2FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

ISACA SERVES BOTH INDIVIDUALS AND ENTERPRISES BY BEING A LEADING
GLOBAL PROVIDER OF KNOWLEDGE, CERTIFICATIONS, COMMUNITY, ADVOCACY AND
EDUCATION ON INFORMATION SYSTEMS ASSURANCE AND SECURITY, ENTERPRISE
GOVERNANCE OF IT, AND IT-RELATED RISK AND COMPLIANCE. FOUNDED IN
1969, ISACA SPONSORS INTERNATIONAL CONFERENCES, PUBLISHES THE ISACA
JOURNAL, AND DEVELOPS INTERNATIONAL INFORMATION SYSTEMS AUDITING AND
CONTROL STANDARDS. IT ALSO ADMINISTERS THE GLOBALLY RESPECTED
CERTIFIED INFORMATION SYSTEMS AUDITOR (CISA), CERTIFIED INFORMATION
SECURITY MANAGER (CISM) AND CERTIFIED IN THE GOVERNANCE OF ENTERPRISE
IT (CGEIT) DESIGNATIONS.

INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION (ISACA) SUPPORTS

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ATTACHMENT 2 (CONT'D)

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

DEVELOPMENT, UPDATE AND EDUCATION ACTIVITIES RELATED TO THE COBIT,
VAL IT AND RISK IT FRAMEWORKS, WHICH HELP IT PROFESSIONALS AND
ENTERPRISE LEADERS FULFILL THEIR IT GOVERNANCE RESPONSIBILITIES AND
DELIVER VALUE TO THE BUSINESS WHILE USING RESOURCES WISELY, MANAGING
RISK AND MEASURING PERFORMANCE.

ATTACHMENT 3

4A PROGRAM SERVICE

ISACA'S PRIMARY PURPOSE IS TO SERVE ITS MEMBERS. OVER THE PAST
YEAR, ISACA UNDERTOOK SEVERAL ACTIVITIES DESIGNED TO ATTRACT,
RETAIN AND DEVELOP MEMBERS-OFTEN WORKING THROUGH ITS EXTENSIVE
CHAPTER NETWORK TO SUPPORT THAT CRITICAL ELEMENT OF THE
ASSOCIATION'S INFRASTRUCTURE. A NEW ISACA STUDENT GROUP (ISG)
PROGRAM WAS DEVELOPED THAT ENCOURAGES STUDENTS TO LEARN BEYOND THE
CLASSROOM BY NETWORKING WITH THEIR PEERS, THEIR PROFESSORS AND THE
PROFESSIONAL COMMUNITY THROUGH THEIR LOCAL ISACA CHAPTER. ISGS
WILL POSITION STUDENTS FAR AHEAD OF OTHERS WHEN IT COMES TIME TO
BEGIN THEIR CAREER. AN ELIBRARY WAS INTRODUCED, WITH MORE THAN 300
BOOKS FROM ISACA AND THIRD-PARTY PUBLISHERS IN AN ONLINE
SEARCHABLE FORMAT. THE ELIBRARY WAS RECOGNIZED IN THE 2009 MEMBER
NEEDS SURVEY AS ONE OF THE TOP BENEFITS OF ISACA MEMBERSHIP. THE
CAREER CENTRE WAS EXPANDED WITH MORE CAREER MANAGEMENT INFORMATION
AS WELL AS A JOB EXCHANGE FUNCTION FOR MEMBERS WHO ARE CONSULTANTS
OR FREELANCERS. RECOGNIZING THE NEED FOR EMPLOYER SUPPORT FOR
MEMBERS, ISACA PRODUCED AN ROI (RETURN ON INVESTMENT) BROCHURE FOR

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FORM 990, PART III - PROGRAM SERVICES

ATTACHMENT 3 (CONT'D)

MEMBERS TO USE WHEN DISCUSSING WITH THEIR SUPERVISOR THE BENEFITS TO THE ORGANIZATION OF ISACA MEMBERSHIP. THE ASSOCIATION OFFERS MEMBER BENEFITS IN THE AREAS OF PROFESSIONAL DEVELOPMENT, RESEARCH AND KNOWLEDGE, AND COMMUNITY AND LEADERSHIP, AND CONTINUALLY REVIEWS AND EXPANDS ITS PORTFOLIO OF BENEFITS TO ADDRESS THE CHANGING NEEDS OF MEMBERS. MANY MEMBER BENEFITS ARE DOCUMENTED AND FURTHER EXPLAINED WITHIN THE OTHER RESPONSES ON THIS FORM.

AS A RESULT OF THIS ACTIVITY, ISACA MEMBERSHIP GREW 2 PERCENT FROM 31 DECEMBER 2008 TO 31 DECEMBER 2009. NEW CHAPTERS WERE ADDED IN ISTANBUL, ACCRA, KYIV, DHAKA AND BAHRAIN, BRINGING THE TOTAL NUMBER OF CHAPTERS TO 186 AT YEAR-END. AMONG THOSE 186 CHAPTERS ARE SEVEN WHOSE INDIVIDUAL MEMBERSHIP IS IN EXCESS OF 2,000.

ATTACHMENT 4

4B PROGRAM SERVICE

INFORMATION TECHNOLOGY IS A RAPIDLY CHANGING INDUSTRY, AND IT DEMANDS A COMMITMENT ON THE PART OF ITS PRACTITIONERS TO LEARN CONTINUOUSLY AND MASTER NEW SKILLS. CERTIFICATION IS ONE WAY TO EXPAND ONE'S SKILL SET AND BE RECOGNIZED FOR DOING SO. HOLDING AN ISACA PROFESSIONAL CERTIFICATION DEMONSTRATES EXCELLENCE IN THE TOPIC AND A COMMITMENT TO REMAINING CURRENT AND INFORMED; IT DISTINGUISHES AN INDIVIDUAL FROM HIS/HER PEERS.

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FORM 990, PART III - PROGRAM SERVICESATTACHMENT 4 (CONT'D)

ISACA OFFERS THREE CERTIFICATIONS: CERTIFIED INFORMATION SYSTEMS AUDITOR (CISA), CERTIFIED INFORMATION SECURITY MANAGER (CISM) AND CERTIFIED IN THE GOVERNANCE OF ENTERPRISE IT (CGEIT). IN 2009, CISA CELEBRATED ITS 31ST YEAR WITH EXAM REGISTRATIONS TOTALING MORE THAN 24,000. THE CISA EXAM WAS AVAILABLE IN 12 LANGUAGES AT MORE THAN 240 LOCATIONS. THE CISA DESIGNATION HAS BEEN EARNED BY MORE THAN 70,000 PROFESSIONALS SINCE ITS INCEPTION. CISM, WHICH WAS FIRST OFFERED IN 2002, SAW MORE THAN 4,700 CANDIDATES REGISTERED FOR THE TWO EXAM OFFERINGS. BY YEAR-END, MORE THAN 12,500 CISMS HAD BEEN CERTIFIED SINCE THE PROGRAM'S INCEPTION. CGEIT WAS INTRODUCED IN 2008, AND HAS SINCE BEEN AWARDED TO MORE THAN 4,000 INDIVIDUALS WHO HAVE A SIGNIFICANT MANAGEMENT, ADVISORY OR ASSURANCE ROLE RELATED TO THE GOVERNANCE OF IT.

2009 MARKED THE FOURTH YEAR THE CISA AND CISM CERTIFICATIONS WERE ACCREDITED UNDER INTERNATIONAL STANDARD ANSI/ISO/IEC 17024 FROM THE INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO).

ATTACHMENT 54C PROGRAM SERVICE

WITH A ROSTER OF EVENTS INCLUDING THE FLAGSHIP INTERNATIONAL CONFERENCE AND GLOBAL COMPUTER AUDIT, CONTROL AND SECURITY (CACs) CONFERENCES, AS WELL AS OTHER SPECIALIZED TRAINING EVENTS, ISACA CONTINUES TO BE ONE OF THE MOST HIGHLY RESPECTED AND SOUGHT-AFTER

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FORM 990, PART III - PROGRAM SERVICES

ATTACHMENT 5 (CONT'D)

SOURCES FOR PROFESSIONAL EDUCATION IN INFORMATION SYSTEMS
SECURITY, ASSURANCE AND CONTROL.

ISACA IS DEDICATED TO MONITORING THE PROFESSIONAL ENVIRONMENT AND
DEVELOPING NEW PROGRAMS AS NEEDED TO COMPLEMENT ITS ESTABLISHED
PORTFOLIO OF EVENTS. A FIRST-EVER VIRTUAL EVENT WAS OFFERED IN
NOVEMBER 2009: GRC AND IT FRAMEWORKS, CONTROL AND
IMPLEMENTATIONS. REGISTRATIONS AND ON-DEMAND VIEWS FOR THE EVENT,
COSPONSORED BY TECH TARGET, TOTALED MORE THAN 4,600.

DISTANCE LEARNING, SUCH AS THE VIRTUAL EVENT JUST MENTIONED, IS A
FOCUS FOR ISACA AS IT PROVIDES A WAY TO OFFER LOW-COST EDUCATION
TO A GLOBALLY DISPERSED AUDIENCE. A COMPLIMENTARY E-SYMPOSIUM ON
TOPICS RELEVANT TO ISACA MEMBERS IS PRESENTED MONTHLY. THIS
E-SYMPOSIUM SERIES PROVIDED UP TO 36 HOURS OF FREE ONLINE
EDUCATION AND CONTINUING PROFESSIONAL EDUCATION CREDIT IN 2009.
REGISTRATION FOR THE E-SYMPOSIA AVERAGES MORE THAN 2,900 PER
OFFERING. ONLINE TRAINING IS MADE AVAILABLE FOR THE CISA
CERTIFICATION AND THE COBIT CONTROL FRAMEWORK AS WELL.

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FORM 990, PART III - PROGRAM SERVICES

ATTACHMENT 5 (CONT'D)

AS VALUABLE AS DISTANCE LEARNING IS, THE BENEFITS OF FACE-TO-FACE
TRAINING CONTINUE TO BE APPRECIATED. IN 2009, ISACA LAUNCHED A NEW
SERIES OF ONSITE TRAINING PROGRAMS FOR ENTERPRISES TO USE AS
LOW-COST, CUSTOMIZABLE WAYS TO EDUCATE MULTIPLE EMPLOYEES AT ONCE.

ATTACHMENT 6

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
KELMSCOTT PRESS INC. 1665 MALLETE ROAD AURORA, IL 60505-1090	PRINTING SERVICES	2,706,830.
PROFESSIONAL EXAMINATION SERVICE CHURCH STREET STATION NEW YORK, NY 10249-6443	EXAM. ADMIN. SERVICE	2,651,449.
FEDERAL EXPRESS CORPORATION P.O. BOX 94515 PALATINE, IL 60094-4515	DELIVERY SERVICES	1,964,540.
MCKINSEY AND COMPANY, INC. P.O. BOX 7247-7255 PHILADELPHIA, PA 19170-7255	PROFESS. CONSULTANT	1,004,900.
PRICewaterHOUSECOOPERS WOLUWE GARDEN, WOLUWEDAL 18, B-1932 SINT-STEVENS-WOLUWE	PROFESS. CONSULTANT	622,001.
TOTAL COMPENSATION		<u>8,949,720.</u>

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CONTROL ASSOCIATIONEmployer identification number
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ATTACHMENT 7

FORM 990, PART VIII - GROSS SALES AND COST OF GOODS SOLD

GROSS SALES LESS RETURNS AND ALLOWANCES	3,502,735.
INVENTORY AT BEGINNING OF YEAR	737,660.
PURCHASES	874,298.
SALARIES AND WAGES	
OTHER COSTS	
SUBTOTAL	1,611,958.
MINUS ENDING INVENTORY	808,580.
COST OF GOODS SOLD	803,378.

**Department of the Treasury
Internal Revenue Service**

▲ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36 or 37.
 ▲ Attach to Form 990. ▲ See separate instructions.

Name of the organization	Information Systems Audit and Control Association

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Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33)

[illegible]

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year)

[illegible]

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2009

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity
- b** Gift, grant, or capital contribution to other organization(s)
- c** Gift, grant, or capital contribution from other organization(s)
- d** Loans or loan guarantees to or for other organization(s)
- e** Loans or loan guarantees by other organization(s)
- f** Sale of assets to other organization(s)
- g** Purchase of assets from other organization(s)
- h** Exchange of assets
- i** Lease of facilities, equipment, or other assets to other organization(s)
- j** Lease of facilities, equipment, or other assets from other organization(s)
- k** Performance of services or membership or fundraising solicitations for other organization(s)
- l** Performance of services or membership or fundraising solicitations by other organization(s)
- m** Sharing of facilities, equipment, mailing lists, or other assets
- n** Sharing of paid employees
- o** Reimbursement paid to other organization for expenses
- p** Reimbursement paid by other organization for expenses
- q** Other transfer of cash or property to other organization(s)
- r** Other transfer of cash or property from other organization(s)

	Yes	No
1a		X
1b	X	
1c		X
1d		X
1e		X
1f		X
1g		X
1h		X
1i		X
1j		X
1k		X
1l		X
1m	X	
1n	X	
1o	X	
1p		X
1q	X	
1r		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved
(1)	IT GOVERNANCE INSTITUTE	B	988,115.
(2)	IT GOVERNANCE INSTITUTE	M	129,542.
(3)	IT GOVERNANCE INSTITUTE	N	719,608.
(4)	IT GOVERNANCE INSTITUTE	O	694,194.
(5)	IT GOVERNANCE INSTITUTE	Q	378,522.
(6)			

Schedule R (Form 990) 2009

