

The Year At A Glance

Meeting Date	Pre-Dinner Topic	After-Dinner Topic
March 21, 2001 (Wed)	CISA Review	Information Security Issues
March 26-28—Spring Seminar		
April 18, 2001 (Wed)	Change Management	Contingency Planning
May 16, 2001 (Wed)	Managing IT Costs	Controlling Linux
June 9 (Sat)—CISA Exam		

DATABYTE

Information Systems
Audit and Control
Association



DETROIT AREA CHAPTER
P.O. BOX 4297
TROY, MICHIGAN 48099-4297



Information Systems
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NEWSLETTER OF THE DETROIT AREA CHAPTER

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MARCH, 2001

Monthly Meeting Wednesday, March 21, 2001

Before Dinner Topic: CISA Review

After Dinner Topic: Information Security Issues

Location: Big Fish Seafood Bistro
1111 14 Mile Road
Madison Heights, Michigan

Date: Wednesday, March 21, 2001

Time: 4:30-5:00 Registration
5:00-6:00 Pre-Diner Presentation
7:00-8:00 After-Dinner Presentation

Cost: \$30.00 Members
\$35.00 Others
\$20.00 Students and Retirees

Reservations—Make your reservation by 4:00 PM, Friday, March 16th. You can do online reservation at isaca-det.org. If you do not have access to the Internet, e-mail your reservation to Sharon Brennan at sharonlb@umich.edu or fax it to (734) 647-7501. Please include your name, company, telephone number, and whether you are a member. If you do not have access to the Internet, e-mail, or a fax machine, call Sharon at (734) 647-7504.

Visit our web site at: isaca-det.org

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**ISACA - DETROIT CHAPTER
CISA REVIEW COURSE REGISTRATION FORM**

Please complete by April 10, 2001 and mail to:

Dave Thompson • Blue Cross Blue Shield of Michigan • Systems Audit Mail Code 1311 • 600 Lafayette East • Detroit, Michigan 48226
or fax to: 313-225-9181 • or send via internet to: DThompsn@BCBSM.com (no 'o' in 'son')
or log on to our web site at www.isaca-det.org

Name _____

Address _____

Work Phone _____

Home Phone _____

Internet Address _____

Your Organization _____

Job Title _____

Certifications _____

Have you taken our review course before and when _____

What can the review course do for you that will help you pass the exam?

Menu - March 21, 2001

When making your reservations, please indicate which entree you prefer. Attendees not specifying a choice will be served entree #2.
Entrée #1: Beef Teriyaki
Entrée #2: Raspberry Chicken
Entrée #3: Potato Encrusted Whitefish
A vegetarian plate is available for those on special diets.
All meals include:
■ Charlie's Bread & Butter
■ Dessert: Key Lime Pie
■ Coffee or Tea



The Chapter must provide the number of reservations and menu selections to the restaurant by the Monday before the meeting. To ensure that we can accommodate those who wish to attend and the restaurant can provide the best service possible, please make your reservations early. If you have made a reservation and cannot attend, please call in a cancellation. Your cooperation is greatly appreciated.

CISA Review to start Wednesday, April 4, 2001.

See above for registration form and page 3 for class schedule.

The 2001- CISA Review Course will start on Wednesday, April 4, at the BCBSM Metro Facility in Southfield. Located at 27000 West 11 Mile Road, the center consists of four blue and silver buildings. From I-96 or I-696 take Telegraph South to Swanson (approximately 1 mile, a Mobil and SUNOCO service station are on the corners). Turn right, and follow Swanson to Franklin and turn right again on to Franklin. Franklin will split and turn into 11 Mile Road. Stay in the left-hand lane, the Metro Service Center is down about 1 mile on the right hand side. Tower 200 is the center building. Classes will be held in the Auditorium.

The classes start at 6:00 PM and end around 8:00, with breaks and refreshments provided. The first class will cover 'The IS Audit Process'. Classes will be held on Thursdays, with two exceptions, the first night, the 4th of April and the 16th of May, which will be on Wednesday. Please check the schedule.

Questions please call David Thompson at 313.225.6384 or e-mail at dthompsn@BCBSM.com.

See you there.

**March speaker Bio:
D.G.(Dan) Erwin
Information Security Center
The Dow Chemical Company**

Dan works for Dow Chemical at their Global Headquarters in Midland Michigan. He has held a number of technical and leadership positions in computer operations and information security during his thirty plus years at Dow. He is the Incident Manager within the Information Security Center as well as providing risk assessment and information security consulting for management and project teams.

Dan has Management and Professional certification in both Business Management and Information Security and in June 1992 received his Certified Information Systems Security Professional designation from the International Information Systems Security Certification Consortium (ISC2).

Dan is a member of the Chemical Information Technology Association and served as chairman of the Security Sub-Group in 1996. He was a member of the Advisory Council of the Computer Security Institute from 1996-1998 and is an active member of a number of other Information Security organizations. In November 2000, he was awarded the Computer Security Institute's Lifetime Achievement Award, making him only the 9th person to receive this coveted award.

His areas of expertise are: Management Consulting, Risk Assessment, Policy, Awareness, Investigation and Security Management.

Dan has been involved in Dow's Security Program since the early 80's, developing many of the process models that Dow used to establish their extremely effective computer security program, including a risk assessment process that is quickly becoming an industry standard. (Dow Chemical won the Computer Security Institute's Information Security Program of the Year Award for 1999).

Dan is a well-known speaker and is often a presenter for the Computer Security Institute, Management Teams and other Information Security Professionals. He is our most requested speaker. His presentations are always informative as well as humorous and entertaining.

Dan's topic will be "The Role of the Security Investigator."

**After dinner presentation
The Role of the Security Investigator by Dan Erwin**

There is a new role emerging within the Information Security profession - the Internal Security Investigator. Currently professional investigators are used by legal, physical security, auditing/fraud prevention, and other business functions; but information security investigations are left to the computer techies or system administrators working in the trenches.

There has been an explosion in computer crime including: theft of intellectual property; malicious email; destruction, alteration or misappropriation of data; misuse of programs; pirated software; unauthorized use of computer systems; misuse of Email; viruses; hackers; child pornography, sexual harassment, etc., etc.

Investigation of security incidents requires a specialized security professional specifically trained to deal with cases that may lead to employee termination, civil law violations and/or criminal activity.

An investigation that is mishandled or unlawful can be very costly, therefore the need for a professional Incident Manager or Internal Security Investigator is quickly becoming recognized by a number of companies. This presentation will examine this interesting and rewarding new role within the Information Security profession.

February Drawing Winners

Kirk Balcom
Jerry Baumgart
Marci Klain
Pat Murray
Vince Robinson
Rick Vida

New Members

Mr. Okey Akaiheoma Eleweke
Mr. Philip C. Gibbs
Mr. Rajesh J. Patel, ACCA
Mr. Michael A. Forrest
Mr. Ganesh Venkatraman
Mr. Ronald J. Wagner



TITLE: SENIOR INFORMATION TECHNOLOGY AUDITOR
DEPARTMENT: INTERNAL AUDIT
LOCATION: TROY CORPORATE OFFICE
REPORTS TO: CFO

Handleman Company, the leading supplier and merchandiser of music products for North America's leading retail chains and music labels is seeking a Senior Information Technology Auditor. The position entails independently conducting audits of information technology systems and procedures to assess the effectiveness of controls, accuracy of records, and efficiency of operations.

ESSENTIAL DUTIES AND RESPONSIBILITIES include the following. Other duties may be assigned.

- Examines systems and interviews workers to ensure compliance with applicable laws and regulations.
- Participating in field audits of various business units, including analyzing policies and procedures relating to information systems, information security, operations functions, internal controls, and business processes.
- Responsible for conducting and documenting technical audits of mainframe, midrange, LAN/WAN telecommunications systems.
- Participates on project initiatives and performs system development life cycle (SDLC)/conversion reviews to evaluate systems enhancements and development efforts.
- Analyzes data obtained for evidence of deficiencies in controls, duplication of effort, extravagance, fraud, or lack of compliance with laws, government regulations and management policies or procedures.
- Reviews work of auditors and prepares reports of findings and recommendations for management.
- Conducts special studies for management, such as those required to discover mechanics of detected fraud and to develop controls for fraud prevention.

QUALIFICATIONS:

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Bachelor's degree in Information Technology, Accounting and/or Finance
- 3 - 5 years relevant experience
- CISA or CIA is preferred
- 25% Travel possible

Handleman Company offers a comprehensive benefits plan, including medical, dental, 401(K), pension, and merchandise discount on music product. We invite you to apply by sending your resume along with salary expectations to:

HANDLEMAN COMPANY
Human Resources/SIA
 500 Kirts Blvd.
 Troy, MI 48084
 Fax: (248) 362-3656
 EQUAL OPPORTUNITY EMPLOYER

ISACA-Detroit Chapter CISA Exam Review Course Key Dates (Registration form is on page 6)

Date	Domain
April 4, 2001 (W)	The IS Audit Process
April 12, 2001 (Th)	Management, Planning and Organization of IS
April 19, 2001 (Th)	Technical Infrastructure and Operational Practices - Part I
April 26, 2001 (Th)	Technical Infrastructure and Operational Practices - Part II
May 3, 2001 (Th)	Protection of Information Assets
May 10, 2001 (Th)	Disaster Recovery and Business Continuity
May 16, 2001 (W)	Business Application System Development, Acquisition, Implementation and Maintenance
May 24, 2001 (Th)	Business Process Evaluation and Risk Management
May 31, 2001 (Th)	Mock Exam

Contact David Thompson at (313) 225-6384 or e-mail at dthompson@BCBSM.com

Before Dinner Presentation

The 2001 CISA Exam and Detroit Chapter Review course by David Thompson, CISA

Presentation will cover an overview and history of the exam as well as a summary of the content areas, tips on preparing, types of questions and certification requirements. It will also provide information on the review course offered by the Detroit Chapter.

Pre-Dinner Speaker, David Thompson, CISA

David Thompson is a Principal Auditor with Blue Cross / Blue Shield of Michigan Information Technology team for the past six years. He brings 20 years of Financial and Information Technology experience with General Motors and EDS to the course. David has been a member of the Detroit Chapter of ISACA since 1995.

2001 ANNUAL SPRING CONFERENCE

Mark your calendars. Plans are being finalized for the 2001 IIA/ISACA Annual Spring Conference. This year's conference will be held March 26th, 27th, and 28th of 2001 at the Lyon Meadows Conference Center in New Hudson, Michigan. Core audit and technical tracks will be presented as outlined in the draft schedule of sessions provided below.

The cost is \$175.00 per day (flat rate, no discounts)

*Contact Ray Kaslik at MCN Energy to register
 E-mail: ray.kaslik@mcnenergy.com • Phone: (313) 256-5155
 or Marcia Andres
 E-mail: marcia.andres@mcnenergy.com • Phone: (313) 256-5167*

Track	March 26	March 27	March 28
Electronic Commerce	Control and Security of Electronic Commerce		Hardening the Network for Electronic Commerce
Internet and Networking	Control and Security of the Internet	Penetration Testing	
Computer Assisted Audit Techniques	Basic and Advanced ACL		
Introduction to Auditing	Tools and Techniques for the Beginning Auditor and Auditing 101		
Operational Auditing	Operational Auditing		
Communication Skills	Presentation Skills	Real Secrets of Public Speaking	Negotiation Skills
Key Topics of Interest	Assessing Risk	Consulting Excellence	Fraud Auditing