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*Information Systems
Audit and Control
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NEWSLETTER OF THE DETROIT AREA CHAPTER

VOLUME 15, #8

REGION 2, CHAPTER 8

APRIL, 2001

Monthly Meeting
Wednesday, April 18, 2001

Before Dinner Topic: Web Application Security

After Dinner Topic: Firewall Scans & Vulnerability

Location: Big Fish Seafood Bistro

1111 14 Mile Road

Madison Heights, Michigan

Date: Wednesday, April 18, 2001

Time: 4:30-5:00 Registration

5:00-6:00 Pre-Diner Presentation

Dinner: 6:00-7:00

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, April 13th. 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

**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 - April 18, 2001

When making your reservations, please indicate which entree you prefer. Attendees not specifying a choice will be served entree #2.

- Entrée #1: London Broil
- Entrée #2: Herb Chicken
- Entrée #3: Broiled Whitefish

A vegetarian plate is available for those on special diets.

All meals include:

- Charlie's Bread & Butter
- Rice or potato of the day
- Salad
- Dessert: Chocolate Mousse
- Coffee or tea
- Cash bar available

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.



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- IT Auditor Responsibilities and Skill Requirements
- Control and Security Design/Implementation Methodologies
- Key Control and Security Threats
- Threat Mitigation Strategies and Techniques
- Tools and Resources



Cost
\$795/person

Dates
May 24th and 25th

Location
Detroit CourtYard Marriott
333 East Jefferson Avenue
Detroit, Michigan

Seating is limited. For more information call 313 867 6692

In cooperation with:



**Handleman
Company**

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

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ISACA-Detroit Chapter CISA Exam Review Course Key Dates (Registration form is on page 2)

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

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

Pre-Dinner Topic and Speaker

Wayne Johnson, Midwest Territory Sales Manager for Sanctum, Inc. will speak to us about web server security. He will describe tools available to validate web-based application integrity and provide audit reports of threatening activity.

Joint March Meeting with ISSA

We had a good turnout at our March meeting. The Detroit ISSA chapter membership joined us for this meeting and Mike Riley, the President of ISSA, encouraged us to have more joint meetings. We didn't get to announce that Roger Younglove extended us a welcome to attend any of the ISSA meetings. Places rotate but you can find out meeting dates and locations on their web site http://www.issa.org/motor_city/publish/index.html

**After Dinner Topic:
Firewall Scans and Vulnerability**

The presentation will focus on a method for planning and conducting comprehensive vulnerability assessments. The method takes into account both perimeter assessments and internal network assessments. Emphasis will be on tools, techniques and tracking the process against BS7799 for a standards-driven approach. We will examine the differences between, and the relative merits of, vulnerability assessments, security reviews, audits and penetration tests. We will see how each has a place in the process of assessing and analyzing the security health of the enterprise. We will discuss the types of tools you can use, how they differ and why you should use more than one tool of various types. We will explore the fact that scanners lie and discuss what you can do about it. Finally, we will cover the techniques that differentiate a complete assessment from the ones typically seen from consulting companies.

**After dinner speaker: Peter Stephenson,
Director of Technology, Global Security
Netigy Corporation**

Peter Stephenson is a well-known writer, consultant and lecturer with an international reputation in information protection on large-scale computer networks. He has lectured extensively on network planning, implementation, technology and security. He has written or co-authored 13 books. His current book is Investigating Computer-Related Crime (CRC Press). Stephenson's writings have appeared in the US, Canada, Mexico, England, Scandinavia, Greece, Germany, Japan, Taiwan, Singapore, Hong Kong, Malaysia and the People's Republic of China.

Mr. Stephenson has worked in high technology since 1965 and in computer communications since the early 1970s. He has worked for such companies as Tektronix and Siemens Electric Limited. As a consultant, writer and lecturer, his clients have included organizations in banking, business, electric utilities, government, high technology, and education in the US, Asia and Latin America. He designed the security architecture for a major public utility and participated in the development of the security architecture for a banking network in Chile. His design included deployment of over 40 firewalls supporting 20 banks in a fully redundant network.

Prior to joining Netigy, Mr. Stephenson operated his own information security consulting practice for over 15 years. He is the developer of the Intrusion Management model, an operational model for information protection, as well as formal methodologies for vulnerability assessment and intrusion backtracing on large networks such as the Internet.

Stephenson is a member of the Information Systems Security Association (ISSA) the International Society of Professional Engineers, and is an associate member of the Association of Certified Fraud Examiners. He holds a BS in electrical engineering as well as the professional designations Certified Professional Engineer (CPE) and Professional Computer Engineer (PCE). He is a PhD candidate at Oxford-Brookes University in Oxford, UK where his doctoral research involves The Application of Intrusion Detection in a Forensic Environment.

March Drawing Winners

Shel Muldoon
Mike Coliton
Patti Earl-Cole
Phillip Felker

Mike Zanetti
Brent Wylie
Paul Williford
Jamshid Saclaghiani

New Members

Thomas Bell
Lisa Cullen
Crystal Gonzales
Thomas Hart
Tami Hudson
Kathryn Kavolinas

Jeffrey Monville
Jim Petruska
Leonard Tropea
Mahmoud Zalatimo
Michael Zannetti.

The Year At A Glance

Meeting Date	Pre-Dinner Topic	After-Dinner Topic
March 26-28—Spring Seminar		
April 18, 2001 (Wed)	Web Application Security	Firewall Scans & Vulnerability
May 16, 2001 (Wed)	Managing IT Costs	Controlling Linux
June 9 (Sat)—CISA Exam		

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