

The Year At A Glance

Meeting Date	Pre-Dinner Topic	After-Dinner Topic
September 19, 2001 (Wed)	End-User Computing Security	HIPPA
October 17, 2001 (Wed)	Government Impact on Network Contingency	Disaster Recovery Plans
November 14, 2001 (Wed)	Oracle	Audit Issues of IS Outsourcing
December 11, 2001 (Tue) <i>Joint meeting with IIA</i>	Firewalls	Network Penetration
January 10, 2002	Joint meeting with ACFE	Cybercrime
February 20, 2002	Internet Security Privacy	
March 20, 2002	CISA Roundtable	E signature
April 17, 2002	Wireless Security	Internet Virus
May 15, 2002	CRM	Single Signon

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Information Systems
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NEWSLETTER OF THE DETROIT AREA CHAPTER

VOLUME 16, #1

REGION 2, CHAPTER 8

SEPTEMBER, 2001

Monthly Meeting Wednesday, September 19, 2001

Before Dinner Topic: End-User Computing Security

After Dinner Topic: HIPPA

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

Date: Wednesday, September 19, 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, September 14th. You can do online reservation at isaca-det.org. If you do not have access to the Internet, e-mail your reservation to Carrie Schrader at c.schrader@handleman.com or fax it to (248) 362-6409. 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 Carrie Schrader at (248) 362-4400, Ext. 358.

Visit our web site at: isaca-det.org

Message from your President...

Dear Members,

It is hard to believe the summer has come and gone and we are ready to start another year. I feel honored to have been selected to serve as the Detroit Area Chapter President for the coming year. The entire Board has been very active over these past few months setting up a series of dinner meetings and other activities that we hope will provide you with quality educational experiences.

For those of you who wish to become involved in the Detroit Chapter but do not want to commit to being a full Board member, we have several committees that would welcome your assistance. There are several committees that are formed to run the chapter; they include Program, Facilities, Seminar, CISA, Student Relations, Membership, Newsletter and Internet. You can e-mail me at aabruzzo@amerisure.com or call me at (248) 426-7944 for more information or with any suggestions you believe will make our chapter better. You can also contact us through the website at www.isaca-det.org.

During the coming year we believe we have an outstanding program for our monthly meetings. As in prior years the majority of our Dinner meetings will be held at Big Fish Seafood Bistro. We are again planning on having a few joint meetings with organizations where we share similar interests. The Spring seminar will once again be held jointly with the IIA.

A special thanks goes out to the Board members for all their help during the past few months.

I look forward to seeing all of you at the September dinner meeting.

Art Abruzzo

KELLY SERVICES BUSINESS PROCESS MANAGER / GLOBAL PBAR MANAGER

Kelly Services®, Inc. is currently recruiting for a **Business Process Manager & Global PBAR (Payroll, Billing & Accounts Receivable) Manager** for our corporate office in Troy, MI. Kelly is a Fortune 500 staffing services, offering human resources solutions. With more than 2,200 company owned & operated offices in 25 countries, Kelly offers excellent career growth & opportunities. Sales in 2000 were \$4.5 billion.

Business Process Manager – Finance Systems:

Key responsibilities include developing & reengineering finance business processes & policies surrounding new & existing global system implementations. The key objective for this position is to produce documented policies & procedures to be followed by users & also facilitate in training the users during & after the implementation process. The Business Process Manager will develop & review financial reconciliation & interface processes related to all financial system modules implemented & also participate in system transaction testing. International travel required.

- Bachelors Degree in Accounting/Accounting Information Systems
- 5+ years of accounting or accounting information systems experience
- Public accounting, systems consulting or internal audit experience
- CPA with "Big 5" accounting firm experience, preferred

Global PBAR Manager:

Key responsibilities include providing direction on the implementation of all software applications & designated special projects to meet global PBAR (Payroll, Billing & Accounts Receivable) standards. Directing & guiding development of functional designs for new business reports & applications by challenging existing processes & redesigning to ensure more global-efficient & standard processes that meet business needs. International travel required.

- Bachelors degree & 5-10 years experience in middle to upper management
- System implementation experience, preferably Oracle
- Strong background in Payroll, Billing & Accounts Receivable.
- Foreign language helpful, Spanish, Italian, French.

Apply by sending your resume and salary requirements to profassoc@kellyservices.com
Please include the job code: ISACA-901 in the subject line.

Pre-Dinner Presentation: Managing Data Security in an End-user Computing Environment

Managing data security in an end-user computing environment requires an enterprise perspective, with an eye towards specific tools deployment. Defining the general group of users is the first step. Charlotte Partridge will describe the assumptions that need to be made, the categories of user groups, and additional steps required to implement a managed security environment.

Charlotte Partridge is a Manager in Ebusiness Intelligence Strategic Services at Experio Solutions. She has over sixteen years in the IS vertical industry supporting financial services, manufacturing, retail services, utilities/energy trading and government (logistics, supply chain, configuration management, data management). Charlotte earned a Bachelor's degree from Columbia College, Columbia, MO. Her Master's degree in Business Administration was earned at East Texas State University, Texarkana, TX. As a Principal at Computer Sciences Corporation, she was a Certified Instructor for Technical Architecture and Design for System Architecture.

Her most recent publication was in the July 2000 Ecommerce supplement of Public Utilities Fortnightly and she has presented during multiple conferences on various topics. She is a member of The Data Warehousing Institute (TDWI), IEEE Computer Society, and the Association of Computing Machinery (ACM).

After-Dinner Presentation: HIPPA

The Health Insurance Portability and Accountability Act of 1996 (HIPPA) is the most significant health care legislation since the creation of Medicare. Its far-reaching impact will affect hospitals, payers, and physician practices in nearly every area of operation. The Administrative Simplification Provisions in Title II establish nationally enforced standards governing the security and privacy of all protected health information. The security and privacy provisions of HIPPA include a comprehensive set of requirements to protect and limit unauthorized access to patient records. The Department of Health and Human Services issued the final Privacy rules, which became effective on April 12, 2001. Most covered entities have until April 14, 2003 to become compliant.

Suzanne Lye will be discussing these privacy issues and the security standards that organizations will need to be in place. Suzanne Lye is a Senior Consultant in the Information Risk Management Practice at KPMG, LLP. She has assisted in research and compliance assessments for clients regarding HIPPA for the last year. She has conducted claims process and information systems reviews of technology for managed care organizations. Suzanne has been a guest Lecturer at the University of Minnesota Graduate School of Business concerning Health Care Information Technology. Suzanne Lye has a Bachelor of Arts (BA) degree in Accounting and a Mini-MBA in Health Care Management from the University of St. Thomas, St. Paul, MN. After graduating from the University of St. Thomas, Ms. Lye began her career with United Health Group as a Corporate Auditor conducting financial, operational, and information systems reviews.

Ms. Lye is a member of the Information Systems Audit and Control Association (ISACA) chapter for the state of Minnesota, Association of Certified Fraud Examiners, American Health Information Management Association and serves on the Nominating and Membership committees for the Health Information Management Systems Society (HIMSS) chapter of Minnesota. In addition, Ms. Lye is currently testing for the designation of 'Managed Healthcare Professional' through the Health Insurance Association of America (HIAA).

Menu - September 19, 2001

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

- Entrée #1: Beef Stir-Fry
- Entrée #2: Raspberry Chicken
- Entrée #3: Broiled Salmon

A vegetarian plate is available for those on special diets.

All meals include:

- Specialty bread
- Rice or potato of the day
- Tossed salad with raspberry dressing
- Fresh seasonal vegetable
- Dessert: Chocolate mousse swirl
- 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.



New Members

- Scott Bailey, Kerby
Bailey & Assoc.
- Brijen Mangnlal Joshi, CA
Transfer from United Arab Emirates Chapter
- Michal Rush,
*Systrand Lawrence Goldberg
Diamler Chrysler Services*

Newsletter Delivery
In an ongoing effort to reduce Chapter costs and return more value to our members, we will be changing the way in which we deliver our monthly newsletter. In a recent poll on our website, 97% of the respondents stated that they would support receiving an electronic version of the Databyte, rather than a paper copy. This would speed up the delivery time and eliminate a large portion of the printing and postage costs we incur today. We will continue to deliver a paper copy of the Databyte for those members who request it, but it will be on an exception basis only. More details about the timing of the transition will be discussed in the next DataByte, so stay tuned!