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*Information Systems  
Audit and Control  
Association*

***DATABYTE***

NEWSLETTER OF THE DETROIT AREA CHAPTER

VOLUME 16, #4

REGION 2, CHAPTER 8

DECEMBER, 2001

*Monthly Meeting -- Joint meeting with I.I.A  
Tuesday, December 11, 2001*

**Before Dinner Topic: Firewalls**

**After Dinner Topic: Penetration Testing**

**Location: Ford Quality, Manufacturing & Purchasing (QMP) Facility  
17101 Rotunda Drive  
Dearborn, MI 18121**

**Date: Tuesday, December 11, 2001**

**Time: 4:00-4:30 Registration**

**4:30-5:30 Pre-Dinner Presentation**

**5:30-6:00 Registration & Networking**

**6:00-6:30 Dinner**

**6:30-7:30 After-Dinner Presentation**

**Cost: \$30.00 Members**

**\$35.00 Others**

**\$20.00 Students and Retirees**

**Reservations---Make your reservation by 4:00 PM, Friday December 7. You can do online reservation at [isaca-det.org](http://isaca-det.org). If you do not have access to the Internet, e-mail your reservation to Art Abruzzo at [aabruzzo@amerisure.com](mailto:aabruzzo@amerisure.com) or call him at (248) 426-7944. Please include your name, company, telephone number, and whether you are a member.**

*Visit our web site at: [isaca-det.org](http://isaca-det.org)*

## *Message from your President...*

Dear Members,

The year is quickly getting away from us. Our December meeting will once again be a joint meeting with the IIA, this has become a tradition, which hopefully has benefited both organizations. If you recall last year's meeting was scheduled to be a breakfast meeting, which had to be cancelled the day before, because of one of our many "blizzards of the century". Hopefully, this year's Dinner meeting will come off very smoothly. Check elsewhere in the Databyte for time and location information. Also note that the January meeting will also be a joint meeting, held with the Certified Fraud Examiners (CFE). Please check the January Databyte or our website at [www.isaca-det.org](http://www.isaca-det.org) for more information.

The Seminar committees of both ISACA and the IIA have been working very hard over the past few months to put together another outstanding Spring Conference. The time period for this conference will be March 25 – 27, 2002 at the Lyon Meadows Conference Center. You should be receiving information on this event in the very near future. This conference will provide some high quality training at a very low cost, which is something that all companies are looking for right now. We believe it is the best training value you will find and hope that everyone will take advantage of this opportunity.

The Newsletter and Internet Committees, both headed up by Brent Wylie have spent a considerable amount of time over the past few months investigating alternative ways of delivering the Newsletter. Over the next few months, you will be receiving both a "hard copy" and an E-mail (for those who have kept them current). Please let us know which way you would prefer to receive this information. We would eventually like to move to an E-mail type delivery of this information, however the success of this method depends on the members keeping us informed of their current E-mail address. We will keep you apprised of this project in the coming months.

In this period of contracting organizations, I would like to make all of our members aware of another service we offer. The chapter maintains a "Job Bank", where we keep a central list of organizations looking to fill positions along with people who may be out of work. The Job Bank chairperson for this year is Brenda Karl; please contact her if you need the use of this service.

I would once again like to stress to you, our members, that we (the Board) are here to serve the membership. If you do not believe we are adequately doing that or have a suggestion you think will help us do it better, please feel to contact me or any other Board member. You can reach me through e-mail me at [aabruzzo@amerisure.com](mailto:aabruzzo@amerisure.com) or call me at (248) 426-7944. You can also contact us through the website at [www.isaca-det.org](http://www.isaca-det.org).

The Board would like to wish everyone a SAFE and JOYOUS Holiday season!!!  
I look forward to seeing all of you at the December dinner meeting.

Art Abruzzo  
Chapter President

## MARK YOUR CALENDARS!

The Detroit Area IIA and ISACA chapters are again holding their annual Spring Conference at the Lyon Meadows Conference Center in South Lyon. The dates are March 25-27, 2002. The tracks, sessions and presenters are outlined below. Pricing, course descriptions, and other details are currently being finalized and a formal brochure will be distributed in late December. We will begin taking registrations at that time. Information will also be available at the ISACA website (isaca-det.org). Please direct any questions to Ray Kaslik at 586-727-1962 (email Kaslik@klondyke.net).

### SPRING CONFERENCE OUTLINE

<b>TRACK</b>	<b>SESSION DESCRIPTION</b>	<b>DATES</b>	<b>PRESENTER</b>
<b>Electronic Commerce</b>			
	Control & Security of E Commerce	3/25/02	Gordon Smith (CANAUDIT)
	Hardening the Network for E Commerce	3/26/02	Gordon Smith (CANAUDIT)
	Understanding & Preventing E Fraud	3/27/02	Gordon Smith (CANAUDIT)
<b>Internet &amp; Network Security</b>			
	Control & Sec. Of Wireless Networks	3/25/02	Paul Castillo (CANAUDIT)
	Penetration Testing	3/26/02	Paul Castillo (CANAUDIT)
	Control & Security of the Internet	3/27/02	Paul Castillo (CANAUDIT)
<b>Fraud Auditing &amp; Risk Assessment</b>			
	Digital Analysis Using Benford's Law	3/25-26/2002	Mark Nigrini
	Assessing Enterprise Risk for Audit Planning	3/27/02	Arthur Andersen
<b>Computer Assisted Audit Techniques</b>			
	ACL	03/25-27/2002	Ernst & Young
<b>Introduction to Auditing</b>			
	Introduction to IT Auditing	3/25-26/2002	Jeff Whitman (CANAUDIT)
	Writing Skills	3/27/02	Jefferson Wells
<b>Value Added Audits</b>			
	Contract Auditing	3/25/02	Jefferson Wells
	Consulting Excellence	3/26/02	Jefferson Wells
	Mergers & Acquisitions	3/27/02	Deloitte & Touche



**FORD QMP FACILITY**

**FORD QUALITY, MANUFACTURING & PURCHASING (QMP) FACILITY  
17101 ROTUNDA DRIVE  
DEARBORN, MI 48121**

**From Southfield Freeway: Exit at Rotunda Drive, HEAD WEST on Rotunda.  
Building will come quickly on the south side of Rotunda.  
ATTENTION: PARK ON SOUTH SIDE OF FACILITY**

## **Pre-Dinner Speaker**

Firewalls

Our pre-dinner speaker is Salman Aziz. He works for DMC. Salman has an MBA in Finance and a MSIS from Eastern Michigan University. He worked as a system administrator for one year and then joined DMC.

His area of interest is networking. Information technology is a very complex collection of interrelated technical fields and is becoming more complex with every passing day. It includes databases, networks, and simple Internet applications. In this environment, security becomes a greater concern and IT auditors can contribute to the implementation of effective protection for all components.

Salman's topic will be "Firewall, the first line of defense against the intruder". He will talk about network security and how firewalls can be compromised if security concerns are not properly considered. He will identify the exposures in case of a network breach and the implications of such a breach.

## **After Dinner Speaker**

How and Why of Penetration Testing.

Scott Vowels will present information on the "How and Why of Penetration Testing" after dinner. Scott is currently VP, Manager of Security Architecture and Engineering at Comerica Bank. Previously, he was a network engineer and system administrator.

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## **CISA Exam Notes:**

Preparations are under way for the 2002 CISA Examination Review Course. The course is presented free each spring to prepare candidates for the exam given in June each year. The CISA program is the only globally recognized certification for information systems audit, control and security professionals. The CISA designation is widely recognized as a professional standard of excellence. More than 23,000 specialists in Information Systems Auditing, Security and Control have earned the designation worldwide. More program information will follow in future newsletters.

## **New Members for October 2001**

Daniel Poliquin, CISA CA  
Christopher Wise

## **Drawing Winners at the November 14th Meeting Were:**

Ed Barszcz,  
Mike Reading  
Larry LaGrant  
Louis F. Devany

## *Menu - December 11, 2001*

The following menu will be served to all attendees.

ROAST TURKEY with DRESSING  
FETTUCINE ALFREDO  
TOSSED GREEN SALAD  
VEGETABLE  
ROLLS AND BUTTER  
CHEF'S CHOICE OF DESSERT



*The Chapter must provide the number of reservations 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.*

# *The Year At A Glance*

<b>Meeting Date</b>	<b>Pre-Dinner Topic</b>	<b>After-Dinner Topic</b>
December 11, 2001 (Tue) <i>Joint meeting with IIA</i>	Firewalls	Network Penetration
January 10, 2002 (Thu)	Joint meeting with ACFE	Cybercrime
February 20, 2002 (Wed)	Government Impact on Disaster Recovery	Network Contingency Plans
March 20, 2002 (Wed)	CISA Roundtable	E signature
April 17, 2002 (Wed)	Wireless Security	Internet Virus
May 15, 2002 (Wed)	CRM	Single Signon

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