

**OFFICERS AND DIRECTORS 2002-2003**

**PRESIDENT**

Carrie Schrader, CISA, CBM  
Handleman Company  
248-362-4400 ext. 358

**VICE PRESIDENT**

Mike Stolarczyk, CISA  
Jefferson Wells International  
248-350-3006

**TREASURER**

John McCormick, CISA, CIA  
The Detroit Medical Center  
313-966-5104

**SECRETARY**

James Cramer, CISA  
The Detroit Medical Center  
313-966-5170

**DIRECTORS**

Cynthia Adams, CISA  
General Motors  
313-665-0000 ext. 44056

Salman Aziz  
Co-Chair of Internet Committee  
The Detroit Medical Center  
313-966-5155

Ed Barszcz, CIA, CFE  
Blue Cross/Blue Shield of MI  
313-225-9076

Gerald Baumgart, CISA  
Comerica  
248-371-7060

Patti Earl-Cole, CISA, CIA  
Blue Cross/Blue Shield of MI  
313-225-8577

John Hoppesch, CISA  
cell 248-672-4076

Brenda Karl, CISA  
Jefferson Wells International  
248-350-3006

Michael Mullens, CISA, CIA  
General Motors  
cell 586-382-1543

Brandy Pfeiffer, CPA, CISA  
Co-Chair of Internet Committee  
Federal-Mogul Corp  
248-354-2602

John Quaine II, CISA, CPA, CIA  
Blue Cross/Blue Shield of MI  
313-225-7663

David F. Thompson, CISA  
Blue Cross/Blue Shield of MI  
313-225-6384

Sander Wechsler, CISA, CPA  
cell 313-492-6071

Karine Wegrzynowicz, CISA  
Ford Motor Company  
313-337-5796

**PAST PRESIDENTS**

Art Abruzzo, CISA, CDP, CSP  
Amerisure Companies  
(248)-426-7944



*Information Systems  
Audit and Control  
Association*

***DATABYTE***

NEWSLETTER OF THE DETROIT AREA CHAPTER

VOLUME 17, #4

REGION 2, CHAPTER 8

DECEMBER, 2002

*Monthly Meeting*  
*Wednesday, December 11, 2002*

**Pre-Dinner Topic: "Computer Incident Response Team"**

**After-Dinner Topic: "Technology Update"**

**Location: Ford Motor Conference & Event Center  
1151 Village Road, Dearborn, MI  
Across the street from the entrance to Greenfield Village**

**Date: Wednesday, December 11, 2002**

**Time: 4:00-4:30 Registration  
4:30-5:30 Pre-Dinner Presentation  
5:30-6:00 Networking & OPEN BAR  
6:00-6:45 Dinner  
6:45-7:45 After-Dinner Presentation**

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

**Reservations will be taken by John Hoppesch. If possible, please make reservations by 4:00 pm Friday, December 6, 2002. You can make your reservation online at [isaca-det.org](http://isaca-det.org) or e-mail your reservation to John Hoppesch at [jhoppesch@yahoo.com](mailto:jhoppesch@yahoo.com). If you do not have access to the Internet, call John Hoppesch at 248-672-4076. Please include your name, company, telephone number, and whether you are a Member, Non-member, Student or Retiree. Walk-ins are welcome, but the food selection may be limited.**

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

## *Letter from the President*

Dear Members,

I hope that everyone enjoyed the informative presentation at the November dinner meeting. This was our first meeting in which we provided a technical presentation as a pre-dinner presentation and continued with a demonstration as the after-dinner presentation. I would like to thank Mr. Therriault from the DTC Group for a wonderful and informative presentation. This presentation will be made available on our website at [www.isaca-det.org](http://www.isaca-det.org).

This month we will be having a joint meeting with the Institute of Internal Auditors. Please note that the meeting will be the second week of December and will be held at Ford Motor Company Conference & Event Center near Greenfield Village. The topics for our dinner meeting, “Developing a Computer Incident Response Plan” and a “The Internet: What’s next?” will be presented by Julie Larson and PC Mike Wendland, respectively. I hope to see all of you at the meeting. As a reminder, you can register through our website by selecting “Register for Next Meeting” from the home page.

As promised in the first issue, I would like to take a moment to give you some background on one of our committees. This month I would like to focus on the CISA Committee. The chairperson for this committee is Dave Thompson. He and Karine Wegrzynowicz are working hard to bring you the information about the exam and to prepare a review course which is free of charge to the Detroit Chapter. The committee is responsible for:

- Publicizing the CISA program within the Chapter by publishing information concerning the CISA program in the Chapter Newsletter.
- Assisting candidates in preparing for the CISA Examination.
- Preparing a CISA review course for individuals interested in taking the exam.
- Identifying qualified individuals that have subject matter expertise and have passed the CISA to present portions of the information at the CISA review course.

If you would like to become involved with the CISA committee, either now or in the future, I encourage you to contact Dave or myself for further information. Also, as we finalize the CISA review course we will publish the details in the databyte and on our website.

As always, the board is here to serve the membership, if you have any suggestions on how to improve any of the programs that we offer or to provide a new program, please contact Mike Stolarczyk, myself, or any of the board members listed on the front page of this newsletter. We would be happy to help and look forward to hearing from you.

Have a wonderful and safe holiday!

Carrie Schrader  
Chapter President

### **“Developing a Computer Incident Response Plan”**

**Julie Larson**

Planning for Information Security incidents is not an option anymore. Corporations must be prepared for the inevitable. We will discuss the entities that need to support and participate in the planning and ongoing maintenance process, the steps to get started and the necessary elements of a well-defined plan.

Julie Larson is Vice President, Information Security Awareness, Risk and Compliance at Comerica, where she is responsible for managing information security risks, developing and implementing security awareness programs and developing and maintaining the Computer Incident Response Plan. Julie is incident response team leader responsible for assessing potential incidents and leading the investigative process. Julie has over 15 years experience in the Information Security field and is a Certified Information Systems Security Professional (CISSP) and a Certified Information Systems Auditor (CISA). Prior to joining Comerica, Julie was Senior Consultant for a network consulting firm and manager of Information Security for a large retail organization.

## The Internet: What's next?

Mike Wendland

Mike Wendland is America's premier high tech reporter. His Detroit Free Press technology columns, which appear several times each week, along with NBC-TV network television reports, CBS Radio computer and internet broadcasts, and five books on the internet have given him a loyal nationwide audience of millions. People have come to rely on his warm and friendly "No Geek-Speak" advice, reports and suggestions about technology and how it impacts all of us.

He has won 20 Emmy Awards, numerous honors and broadcast awards and is a veteran journalist who has used computers to break some of his biggest stories. His television work has appeared on various NBC and cable television network stations across the country. Mike spent 18 years as head of the I-Team investigative unit at WDIV-TV in Detroit and before that worked for ten years as an investigative reporter at The Detroit News.

He is one of the country's leading experts in using the Internet for research and information-gathering and teaches seminars all over the world to corporations and civic, religious and professional organizations.

Mike is a Fellow at Poynter Institute, a prestigious school for journalists in St. Petersburg, FL., where he teaches investigative reporting and new media.

### ***CISM, the Certified Information Security Manager***

is ISACA's new certification and is specifically geared toward experienced information security professionals. CISM is business-oriented and focused on information risk management while addressing management, design and technical security issues at the conceptual level. It is for the individual who must maintain a view of the "big picture" by managing, designing, overseeing and assessing an enterprise's information security. The Detroit Chapter ISACA board will bring you more information as it becomes available; however, you may access the ISACA International website at [www.isaca.org/cert1.htm](http://www.isaca.org/cert1.htm) for the information that is currently available.

## ISACA announces the 2003 Certified Information Systems Auditor Examination on June 14th 2003.

The only globally recognized certification program for information systems audit, control and security professionals announces its next examination. For the 22nd consecutive year ISACA will administer the Certified Information Systems Auditor (CISA) Examination. The 2003 CISA Examination will be conducted on Saturday, June 14, 2003, and will be offered at more than 180 international test centers in 58 countries. The exam, composed of 200 multiple choice questions, will be held in one four-hour session. The 2003 CISA Examination will be offered in ten languages.

The exam covers the following process and content areas: 1) The IS Audit Process; 2) Management, Planning and Organization of IS; 3) Technical Infrastructure and Operational Practices; 4) Protection of Information Assets; 5) Disaster Recovery and Business Continuity; 6) Business Application System Development, Acquisition, Implementation and Maintenance; 7) Business Process Evaluation and Risk Management.

This international certification program grants the title of Certified Information Systems Auditor (CISA) to candidates who achieve a passing score on the examination and demonstrate five or more years experience in the information systems auditing, security, or control professions.

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.

A Candidates Guide to the CISA Examination, the 2003 CISA Review Technical Information Manual, the 2003 CISA Review Questions, Answers and Explanations Manual, the CISA Review Questions, Answers and Explanations 2003 Supplement and the CISA Review Questions, Answers and Explanations CD\_ROM are available from ISACA to help candidates prepare for the exam. Detailed information can be obtained from ISACA by phone at 1.847.253.1545, Certification Department, by fax at 1.847.253.1443, or by e-mail at [certification@isaca.org](mailto:certification@isaca.org).

The Detroit Chapter will once again offer a CISA Examination Review Course. Please watch future issues of the Databyte and website, [www.isaca-det.org](http://www.isaca-det.org) for further details.

# DETROIT CHAPTER MEMBERS!

Enter to win one of four  
Seminar Reimbursement Certificates Valued Up to \$500!

At each monthly meeting you attend through April,  
submit an entry to win!  
The drawing will be held at the  
April 2003 meeting.

**Contest Rules**

- **Entries:** To enter, submit your name, company, telephone number and email address on the official dated entry forms, located at the registration table at each monthly meeting.
- **Eligibility:** The contest is open only to current Detroit Area Chapter ISACA members (must be a member at the time of entry submission and at the time of drawing). Chapter Directors and non-members are not eligible to participate. The Chapter can only accept those entries that are completed on the official dated entry forms and submitted at the respective monthly meeting. Members may only submit one entry per meeting attended.
- **Contest Period:** The contest will begin at the meeting on November 20<sup>th</sup>, 2002 and will end at the meeting on April 16<sup>th</sup>, 2003. All entries must be received during the Contest Period to be eligible to win.
- **Prize:** Four (4) prize winners will each receive a Seminar Reimbursement Certificate valued up to \$500 for reimbursement of any 2003-2004 ISACA International sponsored conference or Detroit Area Chapter sponsored seminar. A Seminar Reimbursement Certificate may only be applied towards the conference/seminar fee portion of the Member's related expenses. Proof of conference or seminar payment and attendance must be submitted at the time of certificate redemption to receive reimbursement from the Chapter. Seminar Reimbursement Certificate expires December 31, 2004.
- **Winner Selection:** The prize winners will be selected at random from all eligible entries received during the Contest Period. Eligible participants may only win one certificate. Certificates are non-transferable. Participants need not be present to win. The drawing will be held at the April Chapter meeting.

Questions regarding contest rules may be directed to Brenda Karl, Membership Director, or one of the Board Officers.

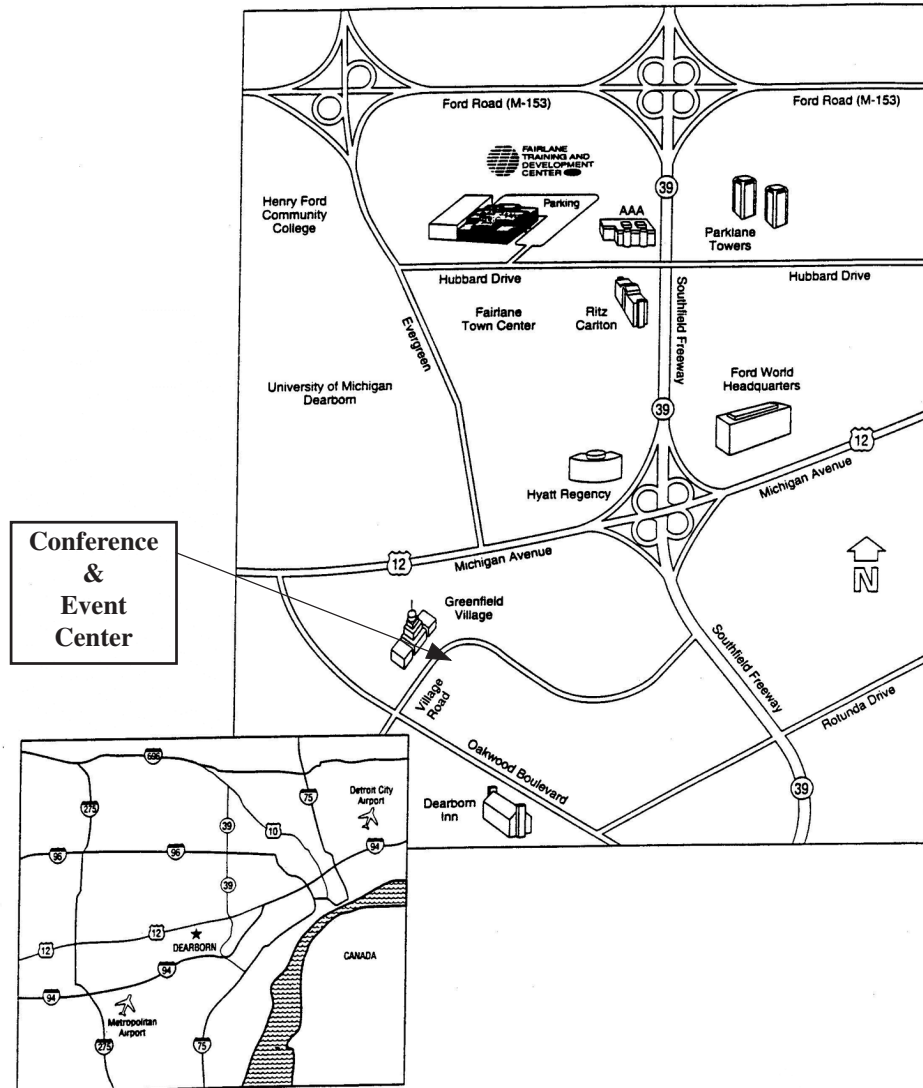
## *Start Planning for the Joint IIA-ISACA 2003 Spring Conference*

<b>TRACK</b>	<b>SESSION</b>	<b>COMPANY</b>	<b># OF DAYS</b>	<b>DATE</b>
1	<i>Fraud: Prevention, Detection and Prosecution</i>	<i>Canaudit</i>	1	24th/25th
	<i>Integrated Auditing of Financial Applications Workshop</i>	<i>Canaudit</i>	2	26th
2	<i>Control &amp; Security of Wireless Networks</i>	<i>Canaudit</i>	1	24th
	<i>Control &amp; Security of Oracle</i>	<i>Canaudit</i>	1	25th
	<i>Control &amp; Security of Peoplesoft</i>	<i>Canaudit</i>	1	26th
3	<i>Governance Topics (HIPAA, GLB, SO, etc.)</i>	<i>E &amp; Y Partner</i>	1	24th
	<i>Disaster Recovery</i>	<i>Dreamcatcher</i>	1	25th
	<i>Business Continuity</i>	<i>Dreamcatcher</i>	1	26th
4	<i>Control &amp; Security of Firewalls and Intrusion Detection</i>	<i>Canaudit</i>	1	24th/25th
	<i>Control &amp; Security of Web Applications</i>	<i>Canaudit</i>	2	26th
5	<i>Consulting Excellence</i>	<i>Jefferson Wells</i>	1	24th/25th
	<i>Risk Assessment</i>	<i>Jefferson Wells</i>	2	26th
6	<i>Data Analysis based on Benford's Law</i>	<i>Mark Nigrini</i>	2	24th/25th
	<i>Advanced Data Analysis using MS Access</i>	<i>Mark Nigrini</i>	1	26th

**FORD MOTOR COMPANY CONFERENCE & EVENT CENTER**

*1151 Village Road  
Dearborn, MI 48124-5033  
313-323-1972*

These directions are for the joint meeting with the IIA on December 11, 2002.

**FROM DETROIT METRO AIRPORT**

Travel North East on Merriman. Take I-94 E ramp towards Detroit, merge onto I-94. Take US 24 North exit (Telegraph Rd.). Travel south to the US12 (Michigan Avenue) ramp. Turn right onto Michigan, then turn right onto Oakwood. Turn left on Village Road. The CEC is on the right.

**FROM THE NORTH**

Take M-39 South (Southfield Freeway) to the Michigan Avenue exit. Stay on the service drive to the first traffic light, which is Village Road. Turn right on Village, and the CEC is approximately 2 miles down on the left.

**FROM THE SOUTH**

Take M-39 North (Southfield Freeway) to the Rotunda exit. Stay on the service drive and turn left at the first intersection after crossing Rotunda. This is Village Road and the CEC is approximately 2 miles down on the left.

**FROM THE EAST OR WEST**

From Eastbound or Westbound I-94, take exit 206, Oakwood Blvd. Turn north on Oakwood, then in approximately 3 minutes, turn right on Village Road. The CEC is on the right.

**FROM DOWNTOWN DETROIT**

Take either I-94 West or US-10 (Lodge Freeway) to I-75 North. Take I-75 North to I-94 West. Take I-94 to exit 206, Oakwood Blvd. Turn north on Oakwood, then in approximately 3 minutes, turn right on Village Road. The CEC is on the right.

## The Year At A Glance

<b>December 11, 2002 (IIA)</b>	Computer Incident Response Team	Technology Update
<b>January 9, 2003 (CFE)</b>	No presentation at this time	To be determined by CFE's
<b>February 19, 2003</b>	CISA/CISM Roundtable	Virus Protection
<b>March 19, 2003</b>	To be determined	To be determined
<b>April 16, 2003</b>	Risk Analysis/Audit Planning	Single Sign-on Solution
<b>May 21, 2003</b>	Auditing Windows 2000	E-Business System Development

**The 4th Annual Spring Conference dates for 2003 have been set. They are March 24, 25 and 26, 2003.  
(Co-sponsored by the Detroit Chapter of the IIA and Detroit Area Chapter of ISACA)**

## Menu - December 11, 2002

CATERED BY OPUS ONE

CREAM OF BROCCOLI SOUP with Asiago Cheese  
ROMAINE AND GRANNY SMITH APPLE SALAD  
SLICED CUCUMBER AND TOMATO SALAD with Feta Cheese  
CHAR-GRILLED CHICKEN FETTUCCINI ALFREDO  
SAUTEED MEDALLIONS OF PORK TENDERLOIN  
VEGETABLE MEDLEY  
GARLIC MASHED POTATOES  
DESSERT: WARM MICHIGAN APPLE FLAN  
VEGETARIAN PLATE INDICATED IF NON-DAIRY IS REQUIRED



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 John Hoppesch at (248) 672-4076. Your cooperation is greatly appreciated.

## Monthly Drawing Winners!!

John Juarez  
John McCormick  
Phil Felker  
Lance Giannola

# DATA BYTE

Information Systems  
Audit and Control  
Association  
DETROIT AREA CHAPTER  
P.O. BOX 4297  
TROY, MICHIGAN 48099-4297

