

**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) 226-1319

**TREASURER**

John McCormick, CISA, CIA  
(248) 471-3075

**SECRETARY**

James Cramer, CISA  
(248) 408-0288

**DIRECTORS**

Cynthia Adams, CISA  
General Motors Corporation  
(313) 665-0000, Ext. 44056

Salman Aziz  
734-276-6162

Ed Barszcz, CIA, CFE  
Facilities Chairperson  
Blue Cross/Blue Shield of MI  
(313) 225-9076

Gerald Baumgart, CISA  
Comerica  
(248) 371-7060

Patti Earl-Cole, CISA, CIA  
Student Relations Chairperson  
Blue Cross/Blue Shield of MI  
(313) 225-8577

John Hoppesch, CISA  
Cell (248) 672-4076

Brenda L. Karl, CISA  
Membership Chairperson  
Jefferson Wells International  
(248) 350-3006

Michael Mullens, CISA, CIA  
Newsletter Chairperson  
General Motors  
(586) 382-1543

Brandy Pfeiffer, CPA, CISA  
Internet Chairperson  
Federal-Mogul Corp  
(248) 354-2602

John Quaine II, CISA, CPA, CIA  
Blue Cross/Blue Shield of MI  
(313) 225-6384

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

Karine Węgrzynowicz, CISA  
Seminar Chairperson  
Ford Motor Company  
(313) 337-5796

**PAST PRESIDENTS**

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



*Information Systems  
Audit and Control  
Association*

***DATABYTE***

NEWSLETTER OF THE DETROIT AREA CHAPTER

VOLUME 17, #9

REGION 2, CHAPTER 8

MAY, 2003

*Monthly Meeting  
Wednesday, May 21, 2003*

**Pre-Dinner Topic:** “Auditing Windows 2000” – Clay Snyder

**After-Dinner Topic:** “Risk Assessment Using COSO and COBIT” – Mike Stolarczyk

**Location:** **Big Fish Seafood Bistro**  
**1111 W. 14 Mile, Madison Heights**  
**Corner of 14 Mile/ Stephenson Hwy.**  
**248-585-9533**

**Date:** **Wednesday, May 21, 2003**

**Time:** **4:30-5:00 Registration/Networking**  
**5:00-6:00 Before-Dinner Presentation**  
**6:00-7:00 Dinner**  
**7:00-8:00 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, May 16, 2003. 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 everyone who had the opportunity to join us for the April meeting enjoyed the presentation from your board member Patti Earl-Cole. She had an informative presentation on Distributed Change Control. Additionally, Patrick Wallis from Blue Cross Blue Shield of Michigan provided a wonderful presentation on Health Care Fraud, It's Identification and Prosecution.

This month please join us as we have two great presentations lined up for the May meeting and for the first time we will offer an additional meeting in June that will be a joint meeting with the Motor City Chapter of the ISSA. This meeting will be held on June 19<sup>th</sup> at Walsh College and will begin at 5:30 PM. The ISSA has lined up a presentation regarding the Homeland Security and Political Update. More details on this meeting will be provided in the May newsletter that will be distributed electronically to our members or you may check the website for further details. 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 the last of the committees to be brought to your attention. This month I would like to focus on the Facilities committee. The chairperson for this committee is Ed Barszcz. He arranges for the facilities and services for the chapter year. The committee is specifically responsible for:

- Determining the date, time, place and cost of all chapter meetings, subject to approval of the Board of Directors.
- Making meeting place reservations and all special arrangements, including the menu and cash bar.
- Coordinating with the Programs and Seminars Committees to ensure the facility is appropriate.
- Providing support to the CISA Coordinator in arranging for meetings.
- Assuring that ISACA materials, e.g., Membership Applications, Job Bank summaries, CISA Bulletins, etc. are available at all Chapter meetings.
- Collecting dinner fees all meetings.

If you would like to become involved with the ISACA Board, either now or in the future, I encourage you to contact Ed or myself for further information.

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.

Carrie Schrader  
Chapter President

***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.

### *After Dinner Topic:*

## **A Risk Assessment Approach Using COSO & COBIT**

*Mike Stolarczyk – Jefferson Wells International*

Risk assessment is one of those terms that has a wide variety of meanings or interpretations. To an auditor it can mean a method for identifying what to audit by defining the audit universe or identifying risks at an audit entity level. To a business owner it can be identifying the risks associated with a given process. It is also sometimes considered in the same arena as a Control Self Assessment (CSA).

The hot topic nowadays is the Sarbanes-Oxley Act of 2002. In section 404 it states the report must contain an assessment of the internal control structures and procedures. Performing a risk assessment will be a key component of satisfying the Sarbanes-Oxley requirements.

Mike recently presented a two-day session on risk assessment at the ISACA/IIA conference in March. His session received very high reviews and his talk will focus on the highlights from that session. He will discuss how to perform a risk assessment at a business process or entity level. He will show how COSO and COBIT can be incorporated into the risk assessment process. Mike will discuss how the COSO

*(continued on page 3)*

*(continued from page 2)*

framework can be used for a wide variety of processes and will use it to discuss a real life example we can all relate to. He will show how the control objectives of COBIT can be placed into a spreadsheet and used to complete a risk assessment of an IT area. Mike has used this methodology at several clients and has completed this process on over 60 business and IT processes.

Mike will also talk about how you can incorporate anonymous polling hardware and software into the risk assessment process. Attendees will actually get to play with the software during the presentation. All attendees will also receive a CD-ROM with risk assessment models, risk worksheets and other risk assessment materials.

Mike Stolarczyk is currently a Professional Consultant with Jefferson Wells International. Mike has more than 20 years of diverse experience in information technology (IT) audit supervision, IT auditing, risk assessment, systems analysis, system development, project management, and computer programming. Mike is also an instructor with Jefferson Wells University.

Prior to joining Jefferson Wells International he was an IT Audit Supervisor at Kmart Corporation. Previously Mike worked at Ford Motor Company for over sixteen years in the audit department and various systems areas. He also has over seven years retail experience in the electronic and bicycle industries in management and sales.

He is a Certified Information Systems Auditor (CISA) and holds a BA in Economics from the University of Michigan. He is Vice President of the Detroit ISACA chapter and a member of the Institute of Internal Auditors (IIA).

---

## **Windows Server 2003 Registration Key is Leaked**

By Joris Evers and Paul Roberts

Windows Server 2003 has yet to be officially launched, but a registration key to install Microsoft Corp.'s new server operating system has already been posted online.

The volume license key allows installation of Windows Server 2003 on multiple systems without the activation process required for single licenses. Volume license keys are meant for corporate users. A Microsoft spokeswoman confirmed that a volume license key had been leaked to the

Internet and said the company is investigating the situation.

Microsoft is trying to determine whether the key was leaked from within Microsoft or by a customer of the company. "We're still in the investigative stages," the spokeswoman said.

Along with the key, several copies of Windows Server 2003 have been illegally posted on the Web for download. The software will be released on April 24.

It's not unusual for a registration key to be leaked online. Hundreds of Web sites offer registration keys, key generators and software cracks, which is software with copyright protections disabled, for just about any software application.

With the release of its Office XP and Windows XP products, Microsoft instituted a product-activation feature that was designed to thwart software piracy.

The Microsoft technology requires all users to "activate" their copy of Windows XP soon after they purchase it. This process "locks" a product identification number assigned to each copy of Windows XP to the PC it is installed on. Various information from the machine on which XP is installed is collected and used to generate a unique activation code based on the machine's configuration.

Because no activation is required for customers with a volume license key, however, Microsoft can't remotely disable the key, the spokeswoman said. She couldn't comment on whether there is a ceiling to the number of Windows Server 2003 copies that can be created with a volume license key.

However, the company can stop customers using the key from receiving future updates and service packs and exclude systems using the key from software updates, which are essential to keep the system secure, the spokeswoman said.

She declined to say whether the license key would be used to identify and block rogue Windows Server 2003 installations or whether some other method would be used.

Despite the existence of a free volume license key, comments posted in an online discussion forum on the Windows enthusiast site Neowin indicated that a lack of access to future software updates means that average users probably won't be interested in playing around with a server operating system.

*IDG News Service  
APRIL 08, 2003*

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

The only globally recognized certification program for information systems audit, control and security professionals announces it's 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.

## **Gain Worldwide Recognition with CISA**

The mark of excellence for a professional certification program is the value and recognition it bestows on the individual who achieves it. Since 1978, the Certified Information Systems Auditor (CISA) program, sponsored by the Information Systems Audit and Control Association (ISACA) has been globally accepted standard among information systems (IS) audit, control and security professionals.

In April, the chapter will be offering a free review course for those individuals who are sitting for the CISA exam this year. For more information, please contact David Thompson at [dthompsn@BCBSM.com](mailto:dthompsn@BCBSM.com) or any Board member.

## **Registration for the CISA Exam**

For the ninth consecutive year registration for the CISA exam has reached a new high. In 2002 more than 11,300 candidates registered for the exam in an effort to take an important step toward achieving the prestigious CISA designation. Such continual growth demonstrates the interest and importance of this global certification that is popular among IS auditors, accountants, security practitioners and others playing roles in IT governance and assurance.

*For registration information or for the latest on the Detroit Chapter review course contact Dave Thompson at [dthompsn@bcbsm.com](mailto:dthompsn@bcbsm.com).*

Check out the new look of the ISACA Detroit Chapter on the web. Our website at [www.isaca-det.org](http://www.isaca-det.org) has the same great content you expect, but it's now faster loading and easier to navigate to find important information so you can get what you need and get on your way. Please feel free to provide us feedback regarding the new look to **[webmaster@isaca-det.org](mailto:webmaster@isaca-det.org)**



***Homelandsecurityseries.com***

**When and Where?**

June 27, 2003, Detroit, Michigan,  
Ponchatrain Hotel-Downtown

**Keynote Speaker**

Shelby Slater, Director-Office of Homeland Security-City of Detroit, MI.

**Who Should Attend?**

IT auditors, business continuity professionals, homeland security directors, CEOs of companies that offer homeland security products and services, CIOs/CTOs, healthcare professionals, executives at financial institutions, directors/managers at airports and bus stations/truck depots, directors/managers at logistic management companies, fire chiefs, chief risk managers, facility managers, corporate security professionals.

**Benefits of Attendance**

- Earn continuing education credit.
- Network with senior technology risk managers in the homeland security field.
- Get up to speed on homeland security best practices in strategy development and technology security utilization.

**Program Schedule**

7:00am-8:00am-Registration/Networking  
8:15am-9:15am-Keynote Presentation  
9:30am-11:00am-Technical Workshops

**To Register or for More Information**

Visit [www.homelandsecurityseries.com](http://www.homelandsecurityseries.com) or call 313.867.6692.

**Technical Workshops**

During each session of the leadership series several concurrent technical workshops will be delivered. As an attendee you will be able to get up to speed on techniques and approaches for utilizing technology to help in defending against or responding to a homeland security threat. The workshops that will be conducted will cover the following subject areas:

- Airport Security
- Bioterrorism/Public Health
- Cyberterrorism
- Emergency Management
- Facility Security
- IT Continuity Planning
- Port/Logistic Management Security
- Transportation/Hazmat Security



**Sponsors**

**Managing/Executive Sponsor**



**Media Sponsor**



# The Year At A Glance

May 21, 2003

Auditing Windows 2000

Risk Assessment Using COSO and COBIT

## Menu - May 21, 2003

### Dinner Buffet:

Beef Stir Fry  
Honey Glazed Chicken  
Mostaccioli/without meat sauce  
Tossed salad  
Roasted Redskin Potatoes  
Vegetable Medley and Rice Primavera



### All Meals include:

Specialty Bread  
Coffee or Tea

**Dessert:** Chocolate Ice Cream

Cash Bar Available

For those on a special diet, a Vegetarian Plate is available.

*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.*

### Seminar Certificate Winners

Mary Jordan – Detroit Edison  
Andrea Stromar – General Motors Corporatin  
Kevin Tietz – Handleman Company  
James Watson – Ford Motor Company

### New Chapter Members During March

Kathy Ann Brackenrich	Brian J. Dunn
Karen Eileen Eisenhauer	Stephen Christopher Harris
Matthew C. Harrison	Jacqueline Antoinette Holmes
Debra Kaplan	Scott Alan Potter
Mitchell D. Quaine	Richard John Tjernlund
Chich-Wei Tsai	Marilyn K. Walter
Kirk J. Windisch	Ronald David Wolok

### After Dinner Drawing Winners

Tony Caltoum – The Reference Group  
Richard Kugel – GM (retired)  
Diane Ambuehl – Office of Thrift Supervision

# DATA BYTE

Information Systems  
Audit and Control  
Association  
DETROIT AREA CHAPTER  
P.O. BOX 4297  
TROY, MICHIGAN 48069-4297

