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Information Systems
Audit and Control
Association

DATA BYTE

NEWSLETTER OF THE DETROIT AREA CHAPTER

VOLUME 18, #2

REGION 2, CHAPTER 8

OCTOBER, 2003

Monthly Meeting Wednesday, October 15, 2003

Pre-Dinner Topic: "Virtual Private Network (VPN) Audit Program"
Roger W. Younglove, CISSP, MBA

After-Dinner Topic: "Enterprise Resource Planning (ERP) & Systems
Development Life Cycle (SDLC) – New ISACA Practices"
John Ott, CISA, CPA

Date: Wednesday, October 15, 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

**PLEASE NOTE MEETING LOCATION AND PRICING BELOW
MAP AND DIRECTIONS ON PAGE 5**

Location: Tapestry
24580 Evergreen
Southfield, Michigan 48075
(248) 356-5602

Cost: \$25.00 Members
\$35.00 Non-Members
\$10.00 Students and Retirees

Reservations will be taken by Suzanne McCormick. Please make reservations by NOON on Friday, October 10, 2003. You can make your reservation online at isaca-det.org or e-mail your reservation to Suzanne McCormick at jsmccor65@aol.com. If you do not have access to the Internet, call Suzanne at (248) 471-3075. Please include your name, certification, company, telephone number, and whether you are a Member, Non-member, Student or Retiree. All e-mail reservations will receive a personal confirmation that the reservation was received. Walk-ins are welcome.

Visit our web site at: isaca-det.org

Letter from the President

Dear Members,

Well, as we promised, The September meeting was well received by the members and the facility accommodations were great. There was quite a bit of laughter during the effective interviewing after-dinner presentation as Richard Percy and Mark Warner used personal experiences in a funny way to liven up what could have been a not-so-lively topic. Our hats are off to all the evening speakers for assisting our chapter in getting off to a great start.

When switching to a new location, there is always the fear that your membership will not follow. However, just the opposite happened. We had 55 people register for the meeting, which is well above the average in prior meetings. Pattie Earl-Cole, our membership chair is now moving into a membership phase where she and committee members will be contacting individual firms to encourage them to “try us out”. That encouragement will go to people of various Information systems careers, not just Audit. Also, Rob Otten, Academic Relation co-chair, is pushing the envelope to bring new blood into the audit world. Rob is proposing new ideas to the ISACA board that are designed to make it easier and less expensive for students to become members.

A greater variety of skills within our membership can only add to the excellent ongoing networking.

Our new facility was definitely a plus, not only in providing a professional presentation environment, but accommodating the needs of our members and cooking up some great vittles. We had many compliments.

After a few meetings, we will be sending out an electronic survey of probably 6-8 questions asking your opinion of our efforts to date. Your response to our e-mail will allow us to improve now if we can, and plan for change if time is required. Either way, your input will be critical to the quality of our service to our membership. In the meantime, let us know at the meeting how you feel about the electronic newsletter and the personalized registration process and any other matter you wish to discuss. We want to hear from you. Just tell any board member (Identified as such by their badge). Your board representative will make sure your thoughts are communicated back to the entire board.

In honor of the individuals who have passed their CISA and/or their CISM, we are going to start a certification night this year. We are finalizing the details and we will be honoring them in November, unless our preliminary planning hits a snag. We will be letting you know more about it in the November newsletter. For those members who have already passed these exams, we encourage you to be at the November meeting to show your support and your respect for the effort you know these people had to make to accomplish this feat. For those members who have not passed the exam, show up and network with the honorees to better understand just why they made the effort and the benefit you might realize if you decide to do likewise

At the International:

Back in July, members received a letter from the International informing them that a restructured web site, www.isaca.org, was about to go live. Unfortunately, that did not happen as quickly as they had hoped and if any of you tried to use your new Username and Password that they sent to you, you would have soon discovered that it was not yet functional. All is well now. Just use the Username and Password that the International sent to you and you will be prompted to immediately change both, after which you will receive a confirmation from the International in a separate email that your Username has been changed. Take a look at what they have to offer in the International web site. It is getting better every day!

Back at home.

For the October meeting, we have two exciting subjects to support your training needs: a technical presentation on the “Virtual Private Network (VPN) Audit Program” and an after-dinner presentation on “Enterprise Resource Planning and Systems Development Life Cycle. Please join us in this opportunity to network and learn. See you then.

John W. McCormick CIA, CISA
President
Detroit Chapter ISACA

PRE-DINNER INFORMATION

“Virtual Private Network (VPN) Audit Program”

Roger Younglove, CISSP, MBA

Roger W. Younglove, CISSP, MBA has published articles on Virtual Private Networks (VPN), Public Key Infrastructure (PKI) and IP Security (IPSec). He is a member of CSI, founding president of the Motor City Chapter of the ISSA and an Associate Member of the Information Security Committee of the American Bar Association. Roger has presented at conferences including, MIS, Vanguard and CSI. He has designed and implemented a number of Enterprise VPNs and PKIs. Roger has written training programs on VPNs and was the Project Engineer on the Automotive Network eXchange® (now Advanced Network eXchange). He worked with the eminent authorities in the field at that time, in the design and writing of the ANX®PKI, Certificate Policy and all aspects of the ANX. The original ANX PKI was co-designed with the US Federal PKI model and the ANX Certificate Policy was the first written for production use. He has recently completed a 3.5 million certificate PKI rollout. Roger has been involved with VPNs and PKI for five years and the computer business for over twenty-five.

Virtual Private Networks (VPNs) are hot, and for good reason. They provide a secure communication link to help organizations more economically support sales over the Internet, tie business partners and suppliers together, link branch offices, and support telecommuter access to corporate network resources. In this targeted session you will learn what VPNs are, what they can do for you and how you can get one.

The session agenda

VPN technology and how it is being used today

- The most popular VPN vendors
- Implementation challenges
- VPN security
- Build vs. buy decisions

The board of Directors took a bold step toward chapter growth by lowering the prices for the dinner meetings. The goal is to increase attendance at each dinner meeting by offering attendance incentives. In an effort to recognize today’s current economy while balancing that with the need for our professional education, we are now offering lower monthly meeting prices. The Student and Retiree prices have been lowered by \$10.00 and the chapter member prices by \$5.00.

AFTER DINNER INFORMATION

“Enterprise Resource Planning (ERP) & Systems Development Life Cycle (SDLC)

-New ISACA Practices

John Ott, CISA, CPA

John Ott, CISA, CPA, is a Senior Manager at Actna and is responsible for infrastructure audits leading a staff of 8 technical auditors. John previously was employed at Ernst & Young’s Information Systems Audits and Advisory Services group and has performed detailed reviews and consulted with several Fortune 500 companies regarding all types of Information Systems audits and advisory projects. Academically, John has background in Electrical and Systems Engineering. Professionally, he has focused his professional career on system penetration studies and Electronic Commerce security issues. John is a Philadelphia native who has spent the majority of his career with two major railroads within the Northeast United States.

John was an active member of the Board of Directors within the Philadelphia Chapter of the Information Systems Audit and Control Association (ISACA) for many years. More recently, John was elected to the international ISACA “Testing Enhancement Committee” in years 1997 thru 2001, which are responsible for the creation of the CISA examination worldwide. In addition, John was elected to the International “Standards Board” for the past two years and is active in creating and reviewing technical guidelines, policies and procedures that are used by IT auditors worldwide.

John will speak on two of the new standards, 060.020.091 System Development Life Cycle (SDLC) Reviews and 060.010.010 Enterprise Resource Planning (ERP) Systems Review. From the standards:

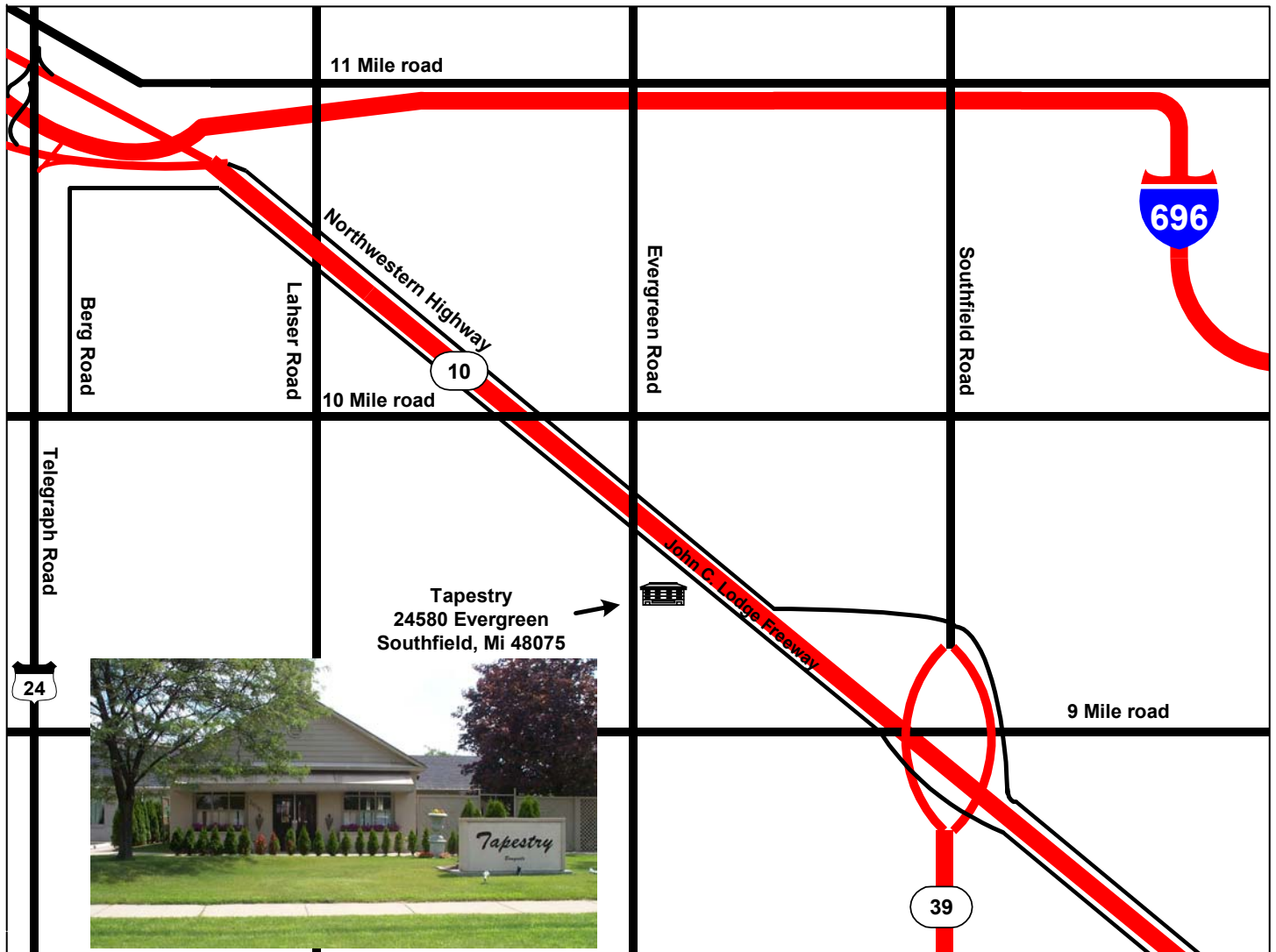
To support the business operations, organizations implement application systems. The process of defining, acquiring and implementing application systems involves various stages from identifying requirements to actually implementing the application system and generally is referred to as a system development life cycle. (SDLC)

ERP systems, which evolved out of manufacturing resource planning systems for the manufacturing industry, use data from a wide range of business areas to provide cross-departmental management and process information. The term ERP is no longer about just planning – it refers rather

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YEAR AT A GLANCE

October 10, 2003	Reservations due by noon for the October 15 ISACA dinner meeting
October 14, 2003	Deadline for the November issue of the Databyte
October 15, 2003	Chapter Meeting “Virtual Private Network (VPN) Audit Program” - Roger W. Younglove, CISSP, MBA “Enterprise Resource Planning (ERP) & Systems Development Life Cycle (SDLC) – New ISACA Practices” – John Ott, CISA, CPA
November 11, 2003	Deadline for the December issue of the Databyte
November 14, 2003	Reservations due by noon for the November 19 ISACA dinner meeting
November 19, 2003	Chapter Meeting <i>ISACA Certification Recognition Night</i> “Audit of Patches to Servers/PCs” “Sarbanes Oxley”
December 4, 2003	Reservations due by 6:00 p.m. for the December 9 ISACA/IIA dinner meeting
December 9, 2003	Chapter Meeting (Please Note: This meeting is on the Second Tuesday of the month instead of the Third Wednesday) <i>Joint meeting with the IIA</i> “HIPAA” – Doug Volinski
December 9, 2003	Deadline for the January issue of the Databyte
January 9, 2004	Reservations due by noon for the January 14 ISACA/CFE dinner meeting
January 13, 2004	Deadline for the February issue of the Databyte
January 14, 2004	Chapter Meeting (Please Note: This meeting is on the Second Wednesday of the month instead of the Third Wednesday) <i>Joint meeting with the CFE</i> “Forensic Auditing” – Roy Parry
February 4, 2004	Early Registration Deadline for June 2004 CISA and CISM
February 12, 2004	Deadline for the March issue of the Databyte
February 13, 2004	Reservations due by noon for the February 18 ISACA dinner meeting
February 18, 2004	Chapter Meeting “Thesis: Security Concepts” – Rob Otten “Audits, Audit Work Papers, Discovery”
March 11, 2004	Deadline for the April issue of the Databyte
March 12, 2004	Reservations due by noon for the March 17 ISACA dinner meeting
March 17, 2004	Chapter Meeting <i>Student Night</i> “Panel Discussion on Skill Sets” “Disaster Communication Capacity/Planning” – Thomas Raupp
March 22 – March 24, 2004	ISACA/IIA Spring Seminar
March 31, 2004	Final Registration for June 2004 CISA and CISM
April 16, 2004	Reservations due by noon for the April 21 ISACA dinner meeting
April 20, 2004	Deadline for the May issue of the Databyte
April 21, 2004	Chapter Meeting “Lightweight Directory Access Protocol (LDAP) Audit Program” “Electric Choice and Energy Audits” – Joe McCormick
May 14, 2004	Reservations due by noon for the May 19 ISACA dinner meeting
May 19, 2004	Chapter Meeting “MS Access – How to Use in an Audit” – Mike Stolarczyk and Paul Haley
June 12, 2004	Above topic and speakers for both pre-dinner and after-dinner CISA and CISM exam



TAPESTRY

24580 Evergreen
 Southfield, Michigan 48075
 (248) 356-5602

Tapestry is located near major freeways. It is ¼ mile from Highway 10 (the Lodge) and just 1 mile south of I-696 on Evergreen. Tapestry is south of the Speedway Gas station that is located on the SE corner of the Lodge and Evergreen. Tapestry is on the East side of Evergreen Road and is a single story dark beige building. (It was previously a Bill Knapp’s restaurant)

From the Troy Area: Take I-75 South to 696 West. Take 696 West to Exit #11 Evergreen Road. Turn left onto Evergreen Road. Tapestry is just over a mile (1.1) on the left hand side (East side) of Evergreen.

From Detroit: Take The John C. Lodge MI-10 North out of Detroit. Take the Lodge North until the Ten (10) Mile Evergreen Road Exit. Turn left onto Evergreen Road. Evergreen is the first major intersection off of the Lodge. Tapestry Restaurant is only a tenth of a mile on Evergreen on the left hand side. (East side).

From Farmington/Novi Area: Take 696 East (Walter P. Reuther) to the John C. Lodge MI 10 South. Follow the John C. Lodge MI 10 for 2 ½ miles to the Evergreen Ten (10) Mile Road Exit. Follow the service drive to Evergreen Road (past 10 Mile Road) and turn Right. Tapestry is less than a tenth of a mile on Evergreen on the left hand side (East side).

From Dearborn/South/Southwest Area: Go to Telegraph Road. Take Telegraph North to Nine (9) Mile Road. Turn right onto Nine Mile to go East. Take Nine Mile for approximately 2 Miles to Evergreen and turn left. Take Evergreen North less than a mile and Tapestry is on your right (East) before 10 Mile Road.

Continued from Page 3 – Column 2

to core critical business processes of an organization. Despite principal usefulness of the concept, ERP system implementations can fail to deliver expected results if not adequately managed and controlled. Further, there are emerging trends and changing technologies that support expanded use of ERP systems (such as, web enabled customer interfaces), which will increase the importance of the security and control consideration for ERP.

Come listen to the USA member of the ISACA Standards Board discuss the efforts to make these standards.

Passes the CISA Exam

We congratulate the following people for passing the June 2003 CISA Exam. Be sure and attend the November meeting when these people will be honored.

Karen M. Barrington	Christine A. Hatt	Scott Alan Potter
Donna J. Breternitz	Scott E. Jackson	Jeremy David Preston
Kunle Coker	Mary Jane Jordan	Martin Donald Rechlin
Brian J. Dunn	Debra Kaplan	Gail Patricia Ricketts
Aaron Ely Earle	Ernest Kravchenko	Timothy M. Rooney
Karen Eileen Eisenhauer	Christine Lydick	Andre J. Tucker
Carrie Michelle Hale	James D. McGinness	Kirk J. Windisch
Matthew C. Harrison	Chris A. Plendorf	Erika Lynn Zdroik



Richard Perry and Mark Warner gave a presentation on “Effective Interviewing” at the September dinner meeting.

Call for Research Volunteers

ISSA Announces Call for Volunteers for Worldwide Information Security Effort Association Recruits Global Experts to Develop Industry Guidance

Oak Creek, WI, August 19, 2003 - The Information Systems Security Association (ISSA) today issued a global call for volunteers to participate in the development and maintenance of the Generally Accepted Information Security Principles (GAISP). Drawing on established industry standards and the personal knowledge of experts from around the world, the GAISP will be a comprehensive, objective guidance for information security professionals, organizations, governments and end-users.

Volunteers are needed to help research existing bodies of guidance, draft portions of the Principles and review the developed content. Those that are interested can visit <http://www.issa.org/gaisp.html> for more information and to download the volunteer application. Volunteers will be chosen and notified by Sept. 30, 2003.

<http://www.issa.org/PDF/pressroom/GAISPcfvAug20031.pdf>

IT Government Institute (ITGI) Research

(Extracted from www.isaca.org website)

The IT Governance Institute (ITGI) actively promotes research that results in the development of products useful to IT governance, control, assurance and security professionals. It also seeks to inform information technology management and users about the critical role IS controls play in their organization.

Funding for the Institute is provided by corporations, governments, members and chapters of the Information Systems Audit and Control Association (ISACA), who all share a common interest.

Topics Under Consideration

- E-portal
- Intrusion Detection Systems
- IT Outsourcing
- Linux
- Peer to Peer
- Project Risk Management
- ROI Model
- Voice Over IP

If you are interested in doing research in any of the projects under consideration, please contact research@isaca.org. If you would like to be considered for the expert review team of a project, please submit a brief detailing your expertise and experience to research@isaca.org.

Senior IT Auditor

AAA Life Insurance Company, headquartered in Livonia, MI, invites you to join our recently established Internal Audit Department as a Senior IT Auditor. This position is responsible for performing audits of information systems, processes, data centers, and computer operations; and for making recommendations to all levels of management.

As a member of this relatively small audit staff you will have a highly visible position with the ability to directly influence the organization.

The ideal candidate has in excess of seven years of internal or external audit experience. A Bachelor's degree in Computer Science, Information Systems Auditing or a related field is required. Professional certification (CISA, CIA) is also required.

We offer a competitive and comprehensive salary and benefit package. Minimal travel is anticipated.

If you are interested in this exciting and challenging opportunity, please submit your resume, including salary requirements, in confidence to:

Sara J. Nelson
Human Resource Generalist
AAA Life Insurance Company
17250 Newburgh Road
Livonia, MI 48152
Email: snelson@aaalife.com

An Equal Opportunity/Affirmative Action Employer



After many years in Troy, the Board of Directors took a bold new step toward serving the membership of the chapter by moving to a more central location to allow our members to come to the dinner meetings and return home at an earlier hour.

The Tapestry is a restaurant that is completely dedicated to our monthly dinner meetings.

You can check out our location for this year on page 5 or at their website: <http://www.tapestry1.com>

ADVERTISE IN YOUR DATABYTE NEWSLETTER

¼ Page - \$25.00

½ Page - \$50.00

Full Page - \$100.00

**Contact
Suzanne McCormick
At**

Jsmccor65@aol.com

**Or
(248) 471-3075**

Monthly Highlights

October 10, 2003
October 14, 2003
October 15, 2003

Reservations due by **NOON** for the October 15, 2003 ISACA dinner meeting
Deadline for information for the November issue of the Databyte
October ISACA dinner meeting
“Virtual Private Network (VPN) Audit Program” – Roger W. Younglove, CISSP, MBA
“Enterprise Resource Planning (ERP) & Systems Development Life Cycle(SDLC) – New ISACA Practices” – John Ott, CISA, CPA

Menu – October 15, 2003

DINNER BUFFET

FIELD GREENS with
Mandarin Oranges and Raspberry Vinaigrette
SLICED SIRLOIN – with Portabello
Mushrooms in Burgundy Wine Sauce
BONELESS BREAST OF CHICKEN with
Apples and Whole-Grain Mustard Cream
SWEET CORN with Peppers and Onions
GARLIC-MASHED YUKON GOLD POTATOES
VANILLA ICE CREAM with Chocolate Sauce
COFFEE, TEA, POP AVAILABLE WITH DINNER



OPEN BAR

BEER AND WINE ONLY
NO OTHER LIQUOR AVAILABLE

VEGETARIAN PLATE AVAILABLE
(VEGETARIAN PLATE AVAILABLE BY PRE-REGISTRATION ONLY)

The Chapter must provide the number of reservations by **NOON** on the Friday before the meeting. To ensure that we can accommodate those who wish to attend and the facility can provide the best service possible, please make your reservations early. If you have made a reservation and cannot attend, please call Suzanne McCormick at (248) 471-3075. Your cooperation is greatly appreciated.

New ISACA Members

Gregory D. Boehmer
Kareem Garba
Scott E. Jackson
Ernest Kravchenko
Kenny K. Lee
Martin Donald Rechlin
Keith Douglas Rohland
Dr. Arline Anna Savage

DATABYTE



Information Systems
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