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Information Systems
Audit and Control
Association

DATABYTE

NEWSLETTER OF THE DETROIT AREA CHAPTER

VOLUME 19, #1

REGION 2, CHAPTER 8

SEPTEMBER, 2004

Monthly Meeting

Wednesday, September 15, 2004

**Pre-Dinner Topic: "UTILIZING DATA ANALYSIS TO AUTOMATE
SARBANES-OXLEY EVALUATION IN THE
YEAR 2"**

Opher Jackson, Ernst & Young
Daniel Craft, CPA, Ernst & Young

**After-Dinner Topic: "THE AUDITOR'S ROLE IN SYSTEM
DEVELOPMENT"**

Rick Link, CISA, CISSP, CISM, Horn Murdock Cole

Date: Wednesday, September 15, 2004

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

Location: Tapestry (See map on page 7)
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, September 10. 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,

As we embark upon a new chapter year, I would like to first take the opportunity to again thank our outgoing president, John McCormick, for his tremendous leadership and efforts last year. All of the feedback received from members reflected positively on the change in Chapter meeting venue, the quality of programs, and the overall benefit received. All of this is reflective on the entire chapter board, and the member centric approach we are taking for the Detroit Chapter as a whole.

Planning for the 2004-2005 year is well underway, and we have a very special event to celebrate this year. We will celebrate our 30th anniversary as a chapter with a unique affair in October. Watch for details to come! Paul Haley and the entire Program Committee are in the final stages of coordinating the chapter meeting program, and have lined up some great topics and speakers. In September for example, we have Daniel Craft from Ernst & Young speaking on Data Analysis to support Sarbanes-Oxley, and Rick Link from Horn Murdock Cole presenting the Auditor's role in System Development. Throughout the year, we will continue to present topics that relate to each of the three core areas of ISACA – Assurance, Security, and Governance. Our goal in doing this is to present information that is relevant, up to the minute, and delivered by a subject matter professional.

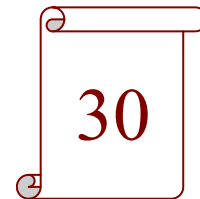
The Board has many other activities underway. The Spring Seminar, co-sponsored by the IIA, is in the early stages of planning. A survey has been sent to validate some of our ideas. Certification preparation for the CISA exam and a new one for the CISM exam are being coordinated for next spring. Student night, academic relations, membership drives and many other avenues are being evaluated in order to achieve the continued success of the chapter, and to deliver value back to our membership. If you have any ideas to share, or specifics areas you would like to see us focus on, either through our chapter meetings, or through training seminars, please feel free to contact me at 313-337-5796 or at kwegrzy1@ford.com.

Karine Wegrzynowicz, CISA, CIA
President, ISACA Detroit Chapter

COBIT Article Available

ISACA is pleased to inform you that it is making a new COBIT offering available to members free of charge. All members have been granted access to the publication titled, "COBIT Security Baseline: An Information Security Survival Kit". Members can download this document in PDF format through the home page of the ISACA website at <http://www.isaca.org>.

The publication presents the basic elements of COBIT most pertinent to security, offers a COBIT/ISO 17799 mapping, and presents "survival guidelines" for information security relevant to a variety of audiences, such as the home user, management and executives. It recognizes the increasing importance of information security in the roles and responsibilities of ISACA members and the association's commitment to serve in that professional arena.



MARK YOUR CALENDARS

OCTOBER 20, 2004

**30TH ANNIVERSARY
CELEBRATION**

DETROIT CHAPTER ISACA

**REUNION
PAST PRESIDENTS AND MEMBERS**

GOURMET MEAL

PRIZES

**MIKE "P.C. MIKE" WENDLAND
SPEAKER**

PRE-DINNER INFORMATION**“Utilizing Data Analysis to Automate Sarbanes-Oxley Evaluation in Year 2:”**

Opher Jackson
Daniel Craft, CPA
Ernst & Young

This presentation will focus on ways in which companies can build efficiencies into their Sarbanes-Oxley Evaluation by automating procedures utilizing data analysis. For those companies that are not covered by Sarbanes-Oxley, the presentation will provide guidance on how to automate audit procedures and controls utilizing data analysis. The presentation will contain the following items: brief overview of data analysis and supporting methodologies, opportunities to automate tests, opportunities on how to identify and update detective manual controls into preventative controls through automation, and how to utilize data analysis to help manage changes within a control environment.

Opher is a principal in the North Central Technology and Security Risk Services (TSRS) practice. His primary focus is on data analysis services. Opher recently was in the National TSRS group where he helped create the data analysis infrastructure used within the firm. He was also responsible for developing and leading ACL training and providing support for ACL nationally and internally. He was part of an International Task Force used to develop the ACL for Windows product that is sold by ACL Services, LTD. Opher has more than 15 years of data analysis experience with Ernst & Young.

Dan is a senior manager in the North Central Technology and Security Risk Services (TSRS) practice. Dan has over 15 years experience providing strategic advisory insight to clients undergoing ERP system implementation including data integration and information technology security and control. Dan is the area-wide practice leader of the Business Intelligence practice and one of the firm’s thought leaders in Business Intelligence services that include technology solutions such as Hyperion, SAP EC-CS, SAP BSC, SAP BW and SAP SEM.

Advertise in the ISACA Databyte**1/4 Page - \$25****1/2 Page - \$50****Full Page - \$100**

**Contact Suzanne McCormick at
JSMCCOR65@AOL.COM or call
(248) 471-3075**

AFTER-DINNER INFORMATION**“The Auditor’s Role in System Development”**

Rick Link
Horn Murdock Cole

Companies often commit significant information technology resources including people, applications, facilities, and technologies, etc. to develop, acquire and maintain computer applications and systems mission-critical to the business. These systems often control critical information assets and should be considered an asset that needs to be effectively managed and controlled during its development. Information Technology (IT) departments and businesses should have processes for managing and controlling these IT resources that follows an established business development life cycle. This business life cycle can also be called System Development Life Cycle (SDLC) and provides a road map for the end users and IT personnel to follow for the following SDLC activities:

- User Request
- Feasibility Study
- Requirements Definition
- Design and Programming
- Development and Testing Activities
- Implementation
- Maintenance.

This session will discuss the following topics:

- The new breed of applications
- Overview of an implementation life-cycle
- Alternative development strategies including Data-Oriented, Object-Oriented, Prototyping, and Rapid Application Development techniques, etc.
- Auditor Opportunities in the SDLC life cycle methodology
 - Pre-implementation
 - Implementation
 - Post-implementation
- Sarbanes-Oxley Issues – Application Controls

Rick, HMC’s National Director of Technology Risk management Services (TRMS), has over 25 years of diversified business experience in the accounting, IT audit, information security and Business Continuity Management (BCM) professions. Rick’s team members assist clients with IT audit, security assessment and also Business Continuity/Disaster Recovery programs. He is responsible for leading and developing the TRMS Practice on a national basis, the IT professionals and also risk management methodologies development. During his business career Rick has been exposed to a wide variety of accounting and business issues, computing platforms and systems including the security, audit and control of mainframes, mid-range systems distributed environments, and networks.

YEAR AT A GLANCE

September 10, 2004	Reservations due by noon for the September 15 ISACA dinner meeting
September 14, 2004	Deadline for the October issue of the Databyte
September 15, 2004	Chapter Meeting – Tapestry “Utilizing Data Analysis to Automate Sarbanes-Oxley Evaluation in Year 2” Opher Jackson, Ernst & Young Daniel Craft, CPA, Ernst & Young “The Auditor’s Role in System Development” Rick Link, CISA, CISSP, CISM, Horn Murdock Cole
October 15, 2004	Reservations due by noon for the October 20 ISACA dinner meeting
October 19, 2004	Deadline for the November issue of the Databyte
October 20, 2004	Chapter Meeting – Tapestry 30 th Anniversary Celebration Michael “P.C. Mike” Wendland, Technology Columnist, Detroit Free Press
November 12, 2004	Reservations due by noon for the November 17 ISACA dinner meeting
November 16, 2004	Deadline for the December issue of the Databyte
November 17, 2004	Chapter Meeting – Tapestry “Audit Sampling: Preparing for Expanded Internal Control Testing Requirements” James Hallinan, Independent Business Consulting Services; IIA Quality Assurance Reviews; Team Lead Auditor
December 9, 2004	Reservations due by 6:00 p.m. for the December 14 ISACA-IIA dinner meeting
December 14, 2004	Deadline for January issue of the Databyte
December 14, 2004	Chapter Meeting - Joint meeting with the IIA – Ford Conference and Event Center “IT + SOX Mitigation and Escalation Issues” “Capability Maturity Model Integration” Scott Kriscovich, Dickson Allan
January 14, 2005	Reservations due by noon for the January 19 ISACA-CFE dinner meeting
January 18, 2005	Deadline for the February issue of the Databyte
January 19, 2005	Chapter Meeting - Joint meeting with the CFE’s – Tapestry “Identity Theft – Awareness Training & Risk Mitigation Handouts” Debra Gearns and Joseph Gasiorowski, Detroit Edison Credit Union
February 11, 2005	Reservations due by noon for the February 16 ISACA dinner meeting
February 15, 2005	Deadline for the March issue of the Databyte
February 16, 2005	Chapter Meeting – Tapestry “Legal Issues Facing Auditing & Auditors” Adam Forman Esq. and B. Jay Yelton III Esq., Miller Canfield LLP
March 11, 2005	Reservations due by noon for the March 16 ISACA dinner meeting
March 15, 2005	Deadline for the April issue of the Databyte
March 16, 2005	Chapter Meeting – Tapestry Student Night “SAS 70 – Primer”
March 21 - 23, 2005	Joint Spring Conference with the IIA
April 15, 2005	Reservations due by noon for the April 20 ISACA dinner meeting
April 19, 2005	Deadline for the May issue of the Databyte
April 20, 2005	Chapter Meeting – Tapestry
May 13, 2005	Reservations due by noon for the May 18 ISACA dinner meeting
May 18, 2005	Chapter Meeting – Tapestry “ID Security and Personal Home Security for the Workplace” Mark Diodati, Computer Associates Monica Park, Deloitte LLP
June, 2005	CISA and CISM exam – Actual date to be announced at a later time

Recent ISACA Certifications

CISA Certification

Dale J. Domas
Debra Kaplan

Lisa Marie Keller
Chris A. Plensdorf

Martin Donald Rechlin
Gail Patricia Ricketts

CISM Certification

William A. Askew
Scott A. Bailey

Catherine Bruder
Brian D. Hagle

Julie Ann Larson
Dale Ronald Short

Galen Michelle Welch
De Gyves Humberto Yeo

New Members

Marci Adams
Victoria Badics
William J. Cartwright
Kavita Choudhury
Ge Dai
Michael Davenport
Juman Doleh-Alomary
Gary S. Elliott
Edna D. Fordham
Joseph Douglas George

Brian D. Hagle
Jun Hao
Marcia E. Harrison
Matthew C. Harrison
Benjamin Havens
Ophelia Christenia Johnson
Gregory Allan Kalin
Robert Kidder
Roberta A. Killam

Ilene Lanfear
Angela McBride
Prof. Gary B. McCombs
Andrew Thomas Nerreter
Arica J. Perkins
Michael John Rowley
John Maurice Russell
Jamie Lynne Schafer
Dale Ronald Short

Mary Sparks
Jason Eli Sparks
Jason A. Thompson
Thomas Vandemeulen
Ganesh Venkatraman, Sr.
Steven Noble Wade
Sheri Lynn Westbrook
Lisa Xu
Diane Lee Zinn

ISACA Website Award - GOLD

The following letter was received by the 2003 - 2004 ISACA President, John McCormick, in June of 2004.

On behalf of the Membership Board, I am pleased to extend our congratulations to the Detroit Chapter for being recognized as having an outstanding web site! Your chapter has been awarded a gold level award. You should be very proud of the hard work your chapter has put forth in the design, content and management of your chapter web site in order to earn this recognition.

Attached to this message is the ISACA gold seal denoting your outstanding chapter web site. We encourage you to post it on your web page. Additionally, a certificate of achievement will be mailed to you. We encourage you to share this with your chapter board.

Each year, the ISACA International membership board reviews all of the chapter web sites that link from the ISACA web site. The criteria used to judge each chapter is available on the awards page of the chapter leader area of the ISACA web site. We encourage you to review the criteria periodically to assist in your chapter's web site development.

Please accept our congratulations on a job very well done by you and your chapter board.

Sincerely,

Howard Nicholson

Chair, ISACA Membership Board

Congratulations to Brandy Pfeiffer, the ISACA Internet Chairperson and Web Master for a job well done!

**DON'T MISS OUT
OCTOBER 20, 2004 – 30TH ANNIVERSARY CELEBRATION
REUNION OF PAST PRESIDENTS AND MEMBERS
GOURMET MEAL, PRIZES, SPECIAL SPEAKER**

Lead Information Technology Auditor General Motors Audit Services

General Motors Audit Services provides independent internal controls assessment services for GM's global operations, including all majority-owned subsidiary companies. The qualified candidate will lead a wide variety of Information Technology audit reviews, including Infrastructure, Systems Development, e-Business, Application and ERP systems. This position would be based at the GM World Headquarters at the Renaissance Center in Detroit, MI. Key activities would include:



- Lead the execution of the following IT reviews using the GMAS IT audit methodology: New system development projects; IT Infrastructure & IT Operations for production computing facilities; Production software applications; Enterprise IT Process reviews; Application reviews supporting GMAS business audits
- Conduct audit planning and preparation of audit strategy for each project assigned
- Ensure review fieldwork conforms with the GMAS Audit Methodology, acceptable audit standards, plans, budgets and schedules
- Maintain a productive and effective working relationship with the key customer contacts

Love What You Do.

Required qualifications include the following: An Undergraduate degree in computer science, IT auditing, accounting or other related field of study; Five to seven years of information systems audit experience or other related control and security experience; Knowledge of generally accepted IS audit standards, statements and practices, and IS security and control practices; Two to three years of supervisory experience; Effective communication skills; Strong personal computer and writing skills; Ability to travel up to 70%.

Interested candidates should apply to the "Lead IT Auditor" position (Job Category = Finance, Location = MI-Detroit) listed at www.gm.com/company/careers/job/ and also attach a current resume.



What Moves You

©GM 2004. The policy of General Motors is to extend opportunities to qualified applicants and employees on an equal basis regardless of an individual's age, race, color, sex, religion, national origin, sexual orientation, disability or veteran's status.

OCTOBER 20, 2004

SPEAKER – Michael “P.C. Mike” Wendland, Technology Columnist, Detroit Free Press
CHECK YOUR OCTOBER DATABYTE AND WEBSITE FOR MORE DETAILS

IT Auditors

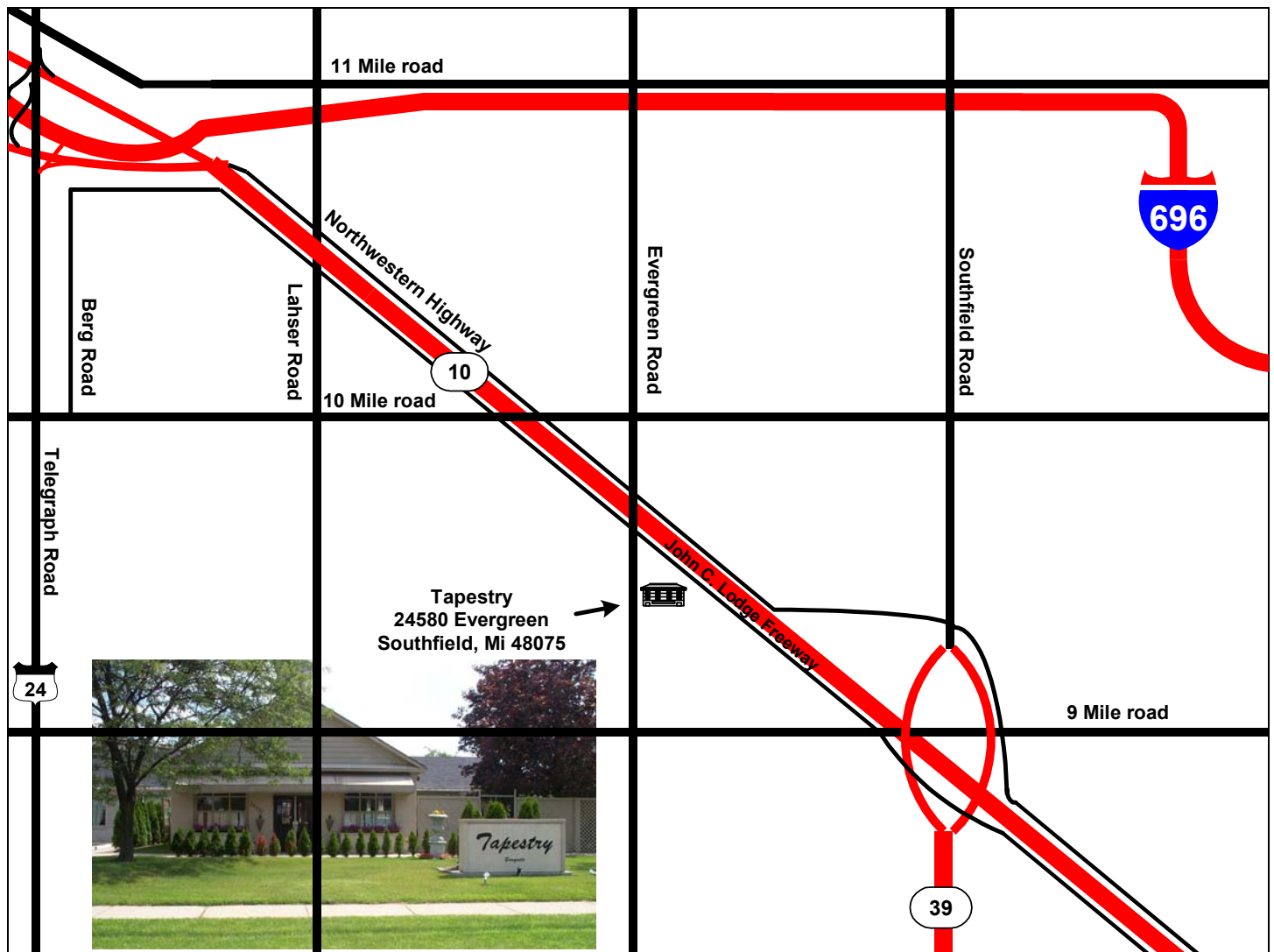
AAA Life Insurance Company, headquartered in Livonia, MI, invites you to join our Internal Audit Department. Depending on your level of experience and qualifications, we are seeking either an IT Auditor or Senior IT Auditor. This position is responsible for performing audits of information systems, networks, and computer operations; and for making meaningful recommendations to all levels of management. In this role you may also be called upon to assist in financial or operational audits.

As a member of this growing Internal Audit staff, you will have a highly visible position with the ability to directly influence the organization. Candidates should possess a Bachelor's degree in Computer Science, Information Systems Auditing or a related field, coupled with 3+ years information systems auditing experience. Professional certification (such as CISA) is required for the Senior IT Auditor position.

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 to AAALifeRecruiter@aaalife.com

An Equal Opportunity/Affirmative Action Employer





Tapestry
24580 Evergreen
Southfield, Mi 48075

TAPESTRY

24580 Evergreen
Southfield, Michigan 48075
(248) 722-1547

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.

The Month At A Glance

September 10, 2004
September 14, 2004
September 15, 2004

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Chapter Meeting – Tapestry
“Utilizing Data Analysis to Automate Sarbanes-Oxley Evaluation in Year 2”
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“The Auditor’s Role in System Development”
Rick Link, CISA, CISSP, CISM, Horn Murdock Cole

Menu – September 15, 2004

DINNER BUFFET

FIELD GREENS with
Mandarin Oranges & Raspberry Vinaigrette
SLICED SIRLOIN with
Portabello Mushrooms and burgundy Wine Sauce
BREAST OF CHICKEN PICATTA with
Artichokes, Capers and Lemon
SWEET PEAS with Pearl Onions
GARLIC-MASHED YUKON GOLD POTATOES
LEMON SORBET



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.

May 2004 Drawing Winners

John Hoppesch
Nik Kothari
John LaFontaine
Andy Olisahaenye

OPEN BAR

BEER AND WINE ONLY
NO OTHER LIQUOR AVAILABLE

VEGETARIAN PLATE AVAILABLE

(VEGETARIAN PLATE AVAILABLE BY PRE-REGISTRATION ONLY)

DATABYTE



*Information Systems
Audit and Control
Association*

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