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Information Systems
Audit and Control
Association

DATABYTE

NEWSLETTER OF THE DETROIT AREA CHAPTER

VOLUME 19, #4

REGION 2, CHAPTER 8

DECEMBER, 2004

Monthly Meeting

Tuesday, December 14, 2004

Joint meeting with the Institute of Internal Auditors (IIA)

PLEASE NOTE DIFFERENT DAY, DIFFERENT TIME, AND DIFFERENT LOCATION FOR THIS MEETING.

Pre-Dinner Topic: "Sarbanes-Oxley 2004 Recap and 2005 Outlook"
George Lenvo, Ernst & Young and Michael Rambasek,
Ernst & Young

After-Dinner Topic: "Applying SOX IT for Real-World Improvement"
Scott A. Kriscovich, Dickson Allan

Date: Tuesday, December 14, 2004

Time: 4:00-4:30 Registration/Networking
4:30-5:30 Before-Dinner Presentation
5:30-6:30 Dinner
6:30-7:30 After-Dinner Presentation

Location: Ford Conference & Event Center
(Map and Directions on Page 5)
1151 Village Road
Dearborn, MI 48124-5033

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

Reservations will be taken by Suzanne McCormick. Please make reservations by **6:00 P. M.** on **Thursday, December 9, 2004**. 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 approach the mid-year point, I am happy to report that we have had great meeting attendance. I am sure this is due in large part to the high quality speakers we have had such as the November speaker, James Hallinan. Jim's presentation on Audit Sampling: Preparing for enhanced Internal Control Testing Requirements was very timely and from the comments I heard, very well received. Thanks to Jim for the great presentation, group involvement, and personal life integration tips!

November was also the month we invited those individuals who passed the CISA/CISM exams to join us to be recognized. This is one of the key steps in becoming certified in our profession, and recognizing this achievement is one of my favorite honors of serving as President. Congratulations to all who passed! Also, I want to wish good luck to those who sat for all or part of the CIA exam as well.

Keep your eye on email as we will be sharing the IIA/ISACA Spring Seminar Program with you shortly. I encourage everyone to register early as the event has been a sell out two years running. The 2005 program promises to be even better as we have incorporated many of ideas you as members have shared and lined up topics that are very much in demand.

As always, if you have any ideas to share, or specific 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

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 Advanced Auditor or Senior Auditor. This position is responsible for planning and performing operational and financial audits and for making meaningful recommendations to all levels of management.

As a member of this growing Internal Audit staff, you will have a highly visible position and the ability to directly influence the organization. Candidates should possess a Bachelor degree in Business Administration, Accounting, Finance or a related field, coupled with 3+ years of internal or external audit experience. Professional certification (CIA or CPA) is preferred, and required for the Senior 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 in confidence to AAALifeRecruiter@aaalife.com.



ADVERTISE IN
THE
ISACA DATABYTE

¼ PAGE - \$25
½ PAGE - \$50
FULL PAGE - \$100

CONTACT
SUZANNE McCORMICK
(248) 471-3075
JSMCCOR65@AOL.COM

PRE-DINNER INFORMATION

“Sarbanes-Oxley 2004 Recap and 2005 Outlook”

George Lenvo, Ernst & Young
Michael Rambasek, Ernst & Young

This presentation will provide a recap of 2004 Sarbanes-Oxley activities with a focus on the integration points between financial and IT control evaluations; issue identification, evaluation, and escalation; and remediation efforts. In addition, the presentation will cover a broad overview of issues facing companies related to 2005 Sarbanes-Oxley control evaluation.

George Lenvo is a senior manager from Ernst & Young in the Technology & Security Risk Services group specializing in information technology, operational, assurance and financial consulting services. George has over 9 years of experience in serving large, complex clients in project management, Sarbanes-Oxley compliance, information system planning, ERP software selection, implementation, and post-implementation support, business process design and re-engineering, and application controls. George is also a CPA and has previously worked in our Assurance & Advisory Business Services practice.

Mike Rambasek is a senior manager from Ernst & Young in the Technology & Security Risk Services group specializing in information technology, operation, assurance and financial consulting services. Mike has over 8 years of internal control experience serving companies primarily in manufacturing, utility, and consumer products industries focusing on system implementation; business process control design and evaluation, information technology control design and evaluation; and application security design and implementation.

JOINT MEETING
IIA AND ISACA
DECEMBER 14, 2004

FORD CONFERENCE & EVENT CENTER
SEE PAGE 5 FOR MAP AND DIRECTIONS
JOIN US FOR 2 GREAT PRESENTATIONS



AFTER-DINNER INFORMATION

“Applying SOX IT for Real World Improvement”

Scott A. Kriscovich, Dickson Allan

Most companies are currently completing their SOX testing and remediation efforts. For many, it is turning out to be a mad dash for the finish line. Then we'll all catch our breath, reacquaint ourselves with our families, and think about the on-going SOX compliance tasks at hand. In addition, there is one other thought we can begin to address: How can we actually leverage all this work and "investment" we have made. While we probably haven't had too much time to think about it, there are opportunities to evaluate and improve our software development and operations efforts and the governance activities between IT and "the business". During this discussion, we will address how the COBIT framework for SOX relates to recognized frameworks for software development and operations, CMMI and ITIL, respectively. We will also examine how the SOX project efforts can be leverages for ongoing governance and compliance.

Scott joined Dickson Allan in June 2003 and is Vice President of IT Consulting and Practice Director, IT Strategy. The IT Strategy practice assists clients in addressing the "business-related" areas of technology. This includes topics such as IT strategy development, IT governance and planning, and Business/IT integration. In this role, Scott is also responsible for guiding the development and growth of the Dickson Allan IT Consulting Practice in Detroit and other Accretive Solutions Offices (Atlanta, Dallas, Houston, Washington D.C., Tampa, and Silicon Valley).

Scott has over 15 years of professional services experience in both large and entrepreneurial organizations. Before joining the Dickson Allan team, Scott led the Business Strategy team for a Tier One Automotive Supplier's New Product Development function. Scott previously served as a Principal with Kaufman Peters, a capital markets advisory and growth consultancy firm, and as a Senior Manager in Deloitte Consulting's Automotive and e-Business practices in Detroit. In that capacity, his projects included large-scale systems implementations, acquisitions and divestitures, and supply chain and financial process redesign, including managing the IT components of GM's divestiture of Delphi Corporation. Scott also has prior experience working with the Ford Motor Company and Accenture (formerly Andersen Consulting).

He holds a B.S. in Electrical Engineering from the University of Notre Dame and an MBA from the Fuqua School of Business at Duke University. In addition, Scott has earned a CPIM certification from the American Inventory and Production Control Society (APICS).

YEAR AT A GLANCE

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	Joint meeting with the IIA – Ford Conference and Event Center “Applying SOX IT for Real-World Improvement” Scott A. Kriscovich “Sarbanes-Oxley 2004 Recap and 2005 Outlook” George Lenvo, Ernst & Young and Michael Rambasck, Ernst & Young
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	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 11, 2005	CISA and CISM exams

New Members for Detroit Chapter

Peter Antoine Bouyounan
Steven Carl Bruni
Raymond E. Cross

Catherine Elizabeth Farley
Deborah Gore
Cynthia Hoxey

Liston T. Moser
Manish Zaveri

Recent ISACA Certifications

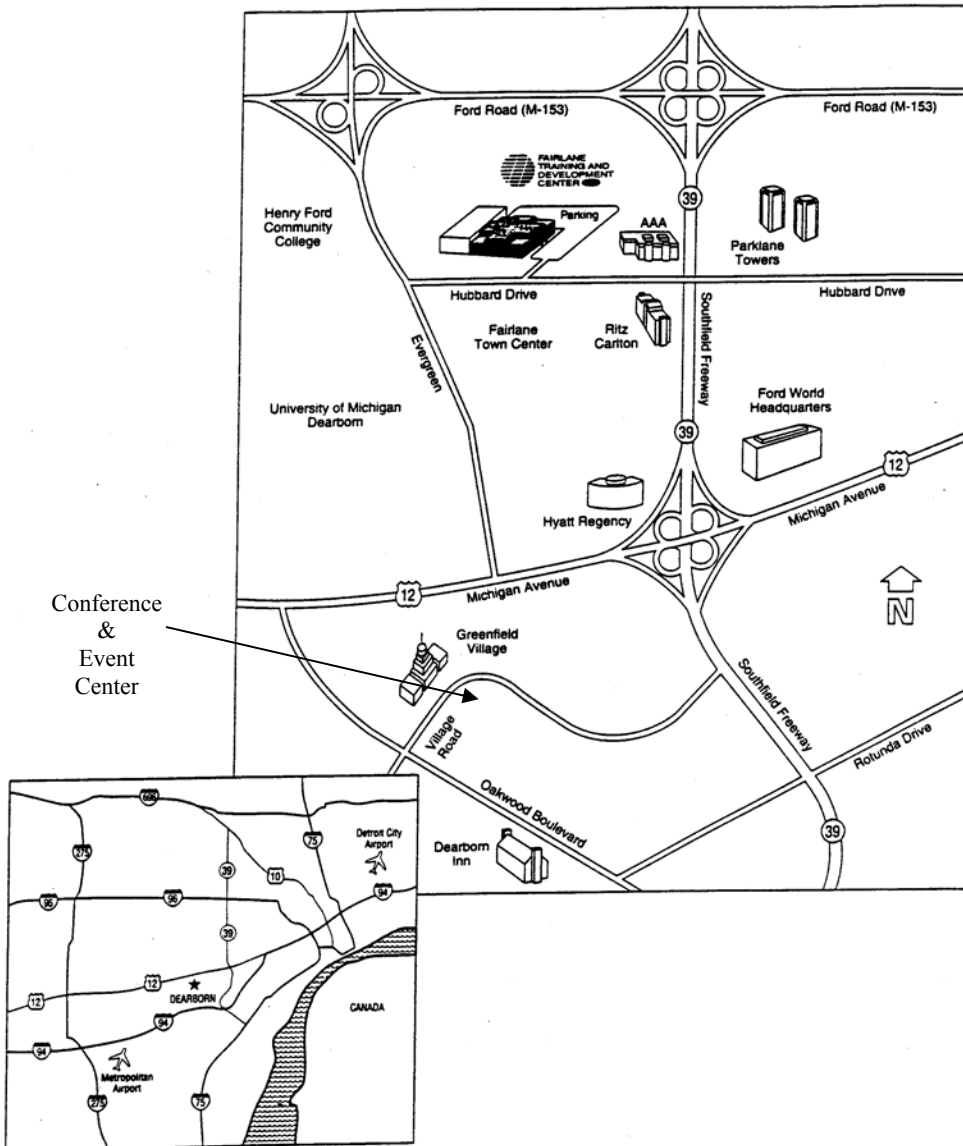
CISA Certification

Avish Bansal
Mark James Bentley
James D. Couch
Charles C. Flieman
Todd Hammerick

Takisha Jane Harper
Wong Jason Jan Hoi
Elisha Marie Johnson
Kelly Ann Lange

Seshasayee Madaboosi
Phillip Vincent Martinez
Ronald Joseph Moran
Robert Seely

FORD MOTOR COMPANY CONFERENCE & EVENT CENTER
1151 Village Road
Dearborn, MI 48124-5033
(313) 323-1972



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 Month At A Glance

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Menu – December 14, 2004

DINNER BUFFET

BOW TIE PASTA

with Tangerines, Black Olives, Grilled Red Onion
on a bed of Romaine Lettuce

ROMAINE AND GRANNY APPLE SALAD

served with toasted Hazelnuts, Cheddar Cheese in a
Sherry Vinaigrette

ROCK SHRIMP and ALASKAN KING CRAB FETTUCCINE

SLICED LONDON BROILED BEEF

BAKED ANNA POTATOES

VEGETABLE MEDLEY

PEACH COBBLER with Vanilla Ice Cream

COFFEE SERVICE

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 **6:00 P. M.** on the **Thursday** 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.

November 2004 Drawing Winners

Dan Bargy
Mike Forrest
Ron Moran
Chris Plensdorf

DATABYTE



Information Systems
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