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Information Systems
Audit and Control
Association

DATA BYTE

NEWSLETTER OF THE DETROIT AREA CHAPTER

VOLUME 19, #5

REGION 2, CHAPTER 8

JANUARY, 2005

Monthly Meeting

Thursday, January 13, 2005

Joint meeting with the Certified Fraud Examiners (CFE)

**PLEASE NOTE DIFFERENT DAY AND DATE FOR THE JANUARY MEETING
MARK YOUR CALENDARS FOR THURSDAY, JANUARY 13, 2005
VEGETARIAN PLATE AVAILABLE ONLY TO THOSE WHO PRE-REGISTER**

Pre-Dinner Topic: **“Health Care Fraud Topic”**
Speaker to Be Determined

After-Dinner Topic: **“Use of Computer Forensics as a Tool in Fraud Investigations”**
Robert Gragg & Robert Mitchem, Securitas Forensic
Computer Investigators (Assigned to General Motor)

Date: **Thursday, January 13, 2005**

Time: 4:30-5:00 Registration/Networking
5:00-6:00 Before-Dinner Presentation
6:15-7:15 Dinner
7:15-8:15 After-Dinner Presentation

Location: Tapestry
(Map and Directions 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, January 7, 2005**. 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,

I'd like to start off by wishing everyone a happy and prosperous New Year. If achieving attestation for Sarbanes Oxley is one of your New Year's resolutions, then we had two very timely presentations in our meeting with the IIA in December. We were joined by George Lenyo and Mike Rambasek from E&Y gave us a SOX 2004 Recap & 2005 Outlook, and Scott Kriscovich from Dickson Allan presenting Applying SOX IT for Real World Improvement. This annual joint meeting was again an overflowing success, with close to 150 people attending. Thanks to everyone who took time out of their holiday preparations to join us for the evening.

Our January meeting is another event to look forward to. This month will be a joint meeting with the Certified Fraud Examiners. While we will be meeting at our usual place, Tapestry, the meeting will be held on a Thursday, the 13th of January. I look forward to seeing you there. We will resume the usual Wednesday evening meetings in February.

As I mentioned earlier, the Seminar committees of both ISACA and the IIA have been working very hard over the past few months to put together the annual Spring Conference Program. The conference will be held March 21-23, 2005 at the University of Michigan Fairlane Training Facility in Dearborn. You will be receiving a program brochure shortly with all the details, and will also be able to find information posted on the website at www.isaca-det.org. I hope that everyone will be able to find a seminar of interest and be able to take advantage of this annual sell out event.

As always, 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

SENIOR INFORMATION TECHNOLOGY AUDITOR

The qualified candidate will develop, plan and perform independent audits of information systems and technical infrastructures, processes, data centers and computer operations to evaluate internal controls and ensure compliance to established policies, standards, procedures and security requirements. You will also provide internal consulting in system development projects and other critical IT initiatives, as you partner with IT and Business management.

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PRE-DINNER INFORMATION

“Health Care Fraud Topic”

Speaker not Available at Press Time

No information concerning exact topic or speaker available at press time. Watch your email for further information.

**CISA REVIEW TO START TUESDAY,
APRIL 5, 2005**

**CISM REVIEW TO START THURSDAY,
APRIL 21, 2005**

**SEE THE FEBRUARY ISSUE OF THE
DATABYTE FOR MORE DETAILS**

**FEBRUARY 2, 2005 - LAST DAY FOR EARLY
REGISTRATION FOR THE
2005 CISA AND CISM EXAMS
(\$50 SAVINGS)**

**MARCH 30, 2005 – LAST DAY FOR
REGISTRATION FOR THE
2005 CISA AND CISM EXAM**



**JOINT MEETING
ISACA AND CFE
January 13, 2005**

**TAPESTRY
SEE PAGE 7 FOR MAP AND DIRECTIONS
JOIN US FOR 2 GREAT PRESENTATIONS**

AFTER-DINNER INFORMATION

**“Use of Computer Forensics as a Tool in Fraud
Investigations”**

Robert Gragg & Robert Mitchem, Securitas
Forensic Computer Investigators (Assigned to
General Motors)

No information available concerning topic or speakers at press time.

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**Experienced senior auditor needed to supervise and
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½ PAGE - \$50
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**CONTACT SUZANNE McCORMICK AT
(248) 471-3075 OR AT JSMCCOR65@AOL.COM**

YEAR AT A GLANCE

January 7, 2005	Reservations due by noon for the January 13 ISACA-CFE dinner meeting
January 13, 2005	Deadline for the February issue of the Databyte
January 13, 2005	Joint meeting with the CFE's – Tapestry “Use of Computer Forensics as a Tool in Fraud Investigations” Robert Gragg & Robert Mitchem, Securitas Forensic Computer Investigators (Assigned to General Motors)
February 2, 2005	Early Registration for the CISA and CISM Exam
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
March 30, 2005	Final registration for the CISA and CISM Exam
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

Ahmad Abdul-Qadir
Michael Jacques Haddad
Veronica Anne Kovach

Ronald Michael Peterson
Judith Snyder
Feng Liu

Jan D. Vromant
Sajay Rai
Alapati Venkata Kumar

Recent ISACA Certifications

CISA Certification

Amine Houari
Mitchell D. Quaine
Thomas Alan Stubbs

March 16 ISACA Meeting

Be prepared for a great night March 16 when we convene a panel of leaders in four Audit and consulting industries (Auto, Insurance, Consulting, Utilities, and Mass merchant distribution) to discuss careers, industry needs, and opportunities available in the audit industry in the Detroit metropolitan area. You will also be hearing a primer on SAS70 that will bring you up to date on the subject of the SAS70 regulation and its demand on IT audit. We are inviting students from area universities to be our guests, so a strong membership attendance will provide a strong networking opportunity for both groups.

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 has been the globally accepted standard of achievement in the IS audit, control and security field. Earning the CISA designation helps assure a positive reputation as a qualified IS audit, control and/or security professional, and because the CISA program certifies individuals who demonstrate proficiency in today's most sought-after skills, employers prefer to hire and retain those who achieve and maintain their designation.

A 2001 survey of ISACA members holding the CISA certification revealed that the majority (71 percent) believe that obtaining the certification had helped advance their careers. When all ISACA members, CISA or not, were asked if they thought gaining the CISA would help their careers in the future, the positive response was even greater: 75 percent. Additionally Certification Magazine listed the CISA certification as one of the Top 10 Certifications. The magazine stated "*Its credentials are highly regarded for their even and open-handed approach to tools, technologies, policies, principles and practices.*"

More than 35,000 professionals have earned the CISA since inception, so clearly many people agree: earning the CISA is a good career move.

"There are only a couple of security certifications that holders are sure to attach to their names on a business card. One of them is Certified Information Systems Auditor (CISA)." -- Edward Hurley, 27 Nov 2002, SearchSecurity.com

2005 CISA and CISM Exam Information:

Early registration deadline: 2 February 2005

Final registration deadline: 30 March 2005

Exam date: 11 June 2005

Register online today at www.isaca.org. We are expecting more than 15,000 candidates to register for the 2005 exams which will be offered in more than 220 locations around the world.

The Detroit Chapter will once again be offering a free CISA Exam Review Course. The course will be held on eight consecutive Tuesday evenings beginning April 5 through May 24. Look for additional information and registration information in the February Databyte and on the Detroit Chapter web site at www.isaca-det.org.

CISM

CISM, the Certified Information Security Manager is ISACA's groundbreaking credential earned by over 5,000 professionals in its first two years. 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.

CISM, the Certified Information Security Manager is ISACA's next generation credential and is specifically geared toward experienced information security managers and those who have information security management responsibilities. CISM is designed to provide executive management with assurance that those earning the designation have the required knowledge and ability to provide effective security management and consulting. It is business-oriented and focuses on information risk management while addressing management, design and technical security issues at a conceptual level. While its central focus is security management, all those in the IS profession with security experience will certainly find value in CISM.

2005 CISA and CISM Exam Information:

Early registration deadline: 2 February 2005

Final registration deadline: 30 March 2005

Exam date: 11 June 2005

Register online today at www.isaca.org. We are expecting more than 15,000 candidates to register for the 2005 exams which will be offered in more than 220 locations around the world.

This year the Detroit Chapter will offer a free CISM Exam Review Class for those interested in taking the exam. The dates, time, and location will be determined by the level of interest expressed. Contact Mike Forrest at Michael.forrest@jeffersonwells.com if you are interested in attending the class.

MARK MARCH 21 – 23 ON YOUR CALENDARS
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- Threat Assessment
- Introduction to Cryptography

Core Courses Offered Online

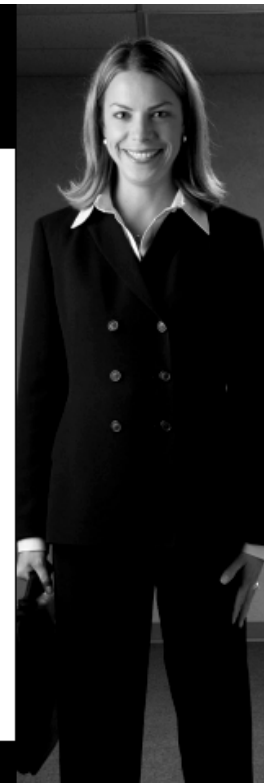
- Seminar on Public Sector Security Issues
- Secure System Architecture and Design
- Ethics and Legal Issues for Security Practitioners
- Authentication Technologies and Standards

- Intrusion Technologies and Standards
- Physical Security
- Seminar on Business Continuity Planning
- Information Assurance Capstone

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- Auditing Computer Systems II
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We are looking for individuals that possess a Bachelors Degree with public accounting, IT audit, internal audit or risk consulting experience.

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- Contribute to engagement planning and ensuring that products/deliverables meet contract/workplan
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- Recognize and communicate opportunities to sell "add-on" work to client
- Contribute to a positive team attitude

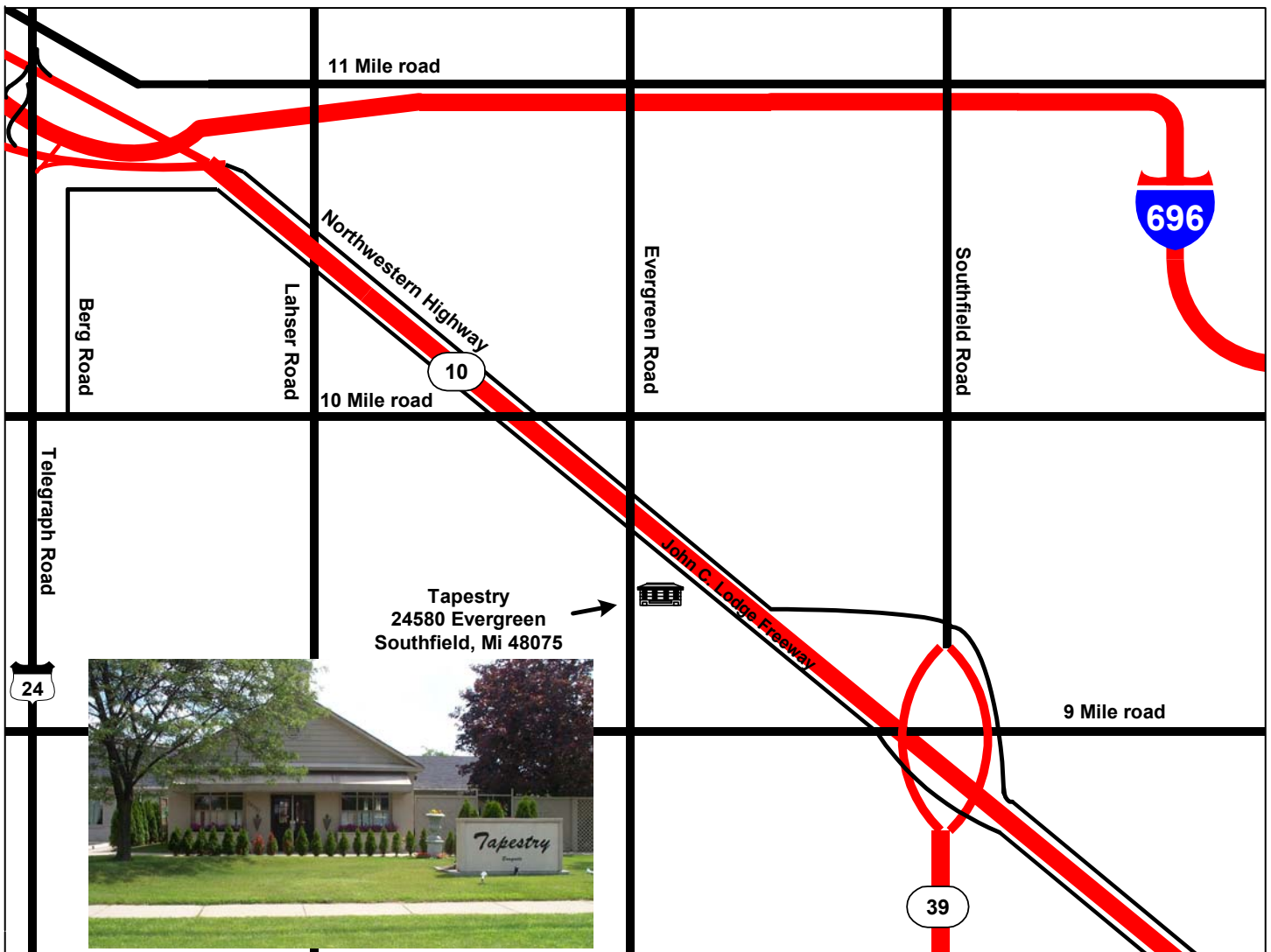
Qualifications:

- 5+ years of related experience within professional services, internal audit or IT audit preferred
- Demonstrated experience with internal controls, risk assessments, business process and internal IT control testing or operational auditing
- Strong background in auditing techniques and/or computer control environments
- Successful experience identifying controls, developing and executing test plans
- Demonstrated ability to write report segments and to participate in presentations
- CPA, CIA, CISA, preferred
- SAP, Oracle or PeopleSoft controls experience desirable
- Experience with Sarbanes-Oxley and/or COSO preferred
- BA/BS in Business Administration, Accounting, Computer Science, Information Systems Administration or related field
- Open to travel requirements

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- Go to <http://careers.deloitte.com/opportunities.aspx>.
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- From the results page, please search for and click on the job for which you are applying. You may find it easiest to sort the columns by city.
- Scroll down the posting and click on the "submit" button

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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

January 7, 2005
January 13, 2005
January 13, 2005

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Robert Gragg & Robert Mitchem, Securitas Forensic Computer Investigators
(Assigned to General Motors)

Menu – January 13, 2004

DINNER BUFFET

FIELD GREENS

with Mandarin Oranges & Raspberry Vinaigrette

SLICED SIRLOIN

With Portobello Mushrooms and Burgandy
Wine Sauce

BREAST OF CHICKEN PICATTA

With Artichokes, Capers and Lemon

SWEET CORN with Peppers and Onions

GARLIC MASHED YUKON GOLD POTATOES

CHEESE CAKE

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 **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.

December 2004 Drawing Winners

Joe Genevich
Mike Kilpela
Brian Oshefsky
Jason Sharabani

DATABYTE



Information Systems
Audit and Control
Association

DETROIT AREA CHAPTER
SUZANNE McCORMICK, EDITOR
30032 FINK AVENUE
FARMINGTON HILLS, MI 48336
(248) 471-3075
Jsmccor65@aol.com