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Information Systems
Audit and Control
Association

DATABYTE

NEWSLETTER OF THE DETROIT AREA CHAPTER

VOLUME 19, #11

REGION 2, CHAPTER 8

SUMMER II, 2005

The Detroit ISACA Chapter Proudly Offers "Financial Regulations"

TUESDAY - JULY 26, 2005

Presented by:

Nicholas Benvenuto, Managing Director of Protiviti Inc.

Regulatory compliance is becoming increasingly important to organizations as they grow and change in a digital economy. This ½ day session will discuss the IT audit methods and techniques required to successfully perform compliance audits in the financial sector. The regulations to be discussed include the Gramm-Leach-Bliley Act, the Federal Financial Institutions Examinations Council security requirements, anti-money laundering, VISA Cardholder Information Security Program and Basel II. The session will examine how these regulations impact the internal audit universe and the audit process.

Participants will learn about the IT audit methods and techniques required to successfully perform compliance audits in the financial sector.

This seminar will focus on:

- * IT audit methods and techniques
- * Common regulatory issues
- * Unique requirements for each regulation
- * Best practices and resources

Registration Information:

Sessions: The session will be offered in two back to back sessions, 8:00am – 12 noon, or 1:00pm – 5:00pm at the MSU campus facility in Troy. See page 3 for map and directions.

Check-in for the morning session will be from 7:00am – 8:00am

Check-in for the afternoon session will be from 12 noon – 1:00pm

Contact: Suzanne McCormick - (248) 471-3075 or jsmccor65@aol.com - Specify morning or afternoon preference

Website: www.isaca-det.org

Cost: This seminar is *FREE* to members on a first-come, first-serve basis. Seating is limited and is expected to fill up quickly. Course material and refreshments will be provided.

CPE Credits: 4 CPE's for attendance.

MAPAND DIRECTIONS ON PAGE 3

BIOGRAPHY FOR NICHOLAS BENVENUTO ON PAGE 3

Visit our web site at: isaca-det.org

DETROIT CHAPTER ISACA – YOUR ‘YEAR-ROUND’ PARTNER FOR PROFESSIONAL GROWTH

Letter from the President

Dear Members,

It seems as though I just finished my last message to you and here I am again with more news for the chapter. I am excited about our year to come and it is beginning with this summer. We have a really motivated board. Our first planning meeting was held in early June resulting in some outstanding ideas that we are developing into reality. I am proud to be a part of this year’s team that is leading the chapter to greater heights by building upon last year’s ideas and developing new ideas for the future.

I will share two of those ideas with you today. The first is the Financial Regulations Seminar that we are offering to help our auditors understand the newer regulations in the financial industry. We are trying to bring local seminars and training to our membership more frequently, with the intent of offering a greater variety of training and reducing travel costs for those budgets that have been cut. The second idea is to have an additional joint meeting with the IIA. Because IT audit is working with the operational auditors in so many ways, we thought it would be of greater benefit to consider both organizations’ schedules when planning our meetings. As a result, we decided to have a second joint meeting in November in addition to our annual December meeting. That allows us to address more topics that pertain to both organizations. We are excited to work more closely with the IIA.

During our planning meeting, we also crafted a slogan that you will find at the top of the pages in the DataByte: “Detroit Chapter ISACA – Your ‘Year Round’ partner for professional growth.” This slogan is intended to be our motivation in helping our membership achieve their professional goals and growth. We look forward to bringing you programs that are focused on industry and technology as well as within the guidelines of Security, Assurance and Governance.

Please stay tuned. We will have more to come. If you have comments or suggestions, please feel free to contact me at 586-243-8519 or email me at pearl-cole@hornmurdockcole.com.

Patti Earl-Cole, CISA, CIA
President, ISACA Detroit Chapter



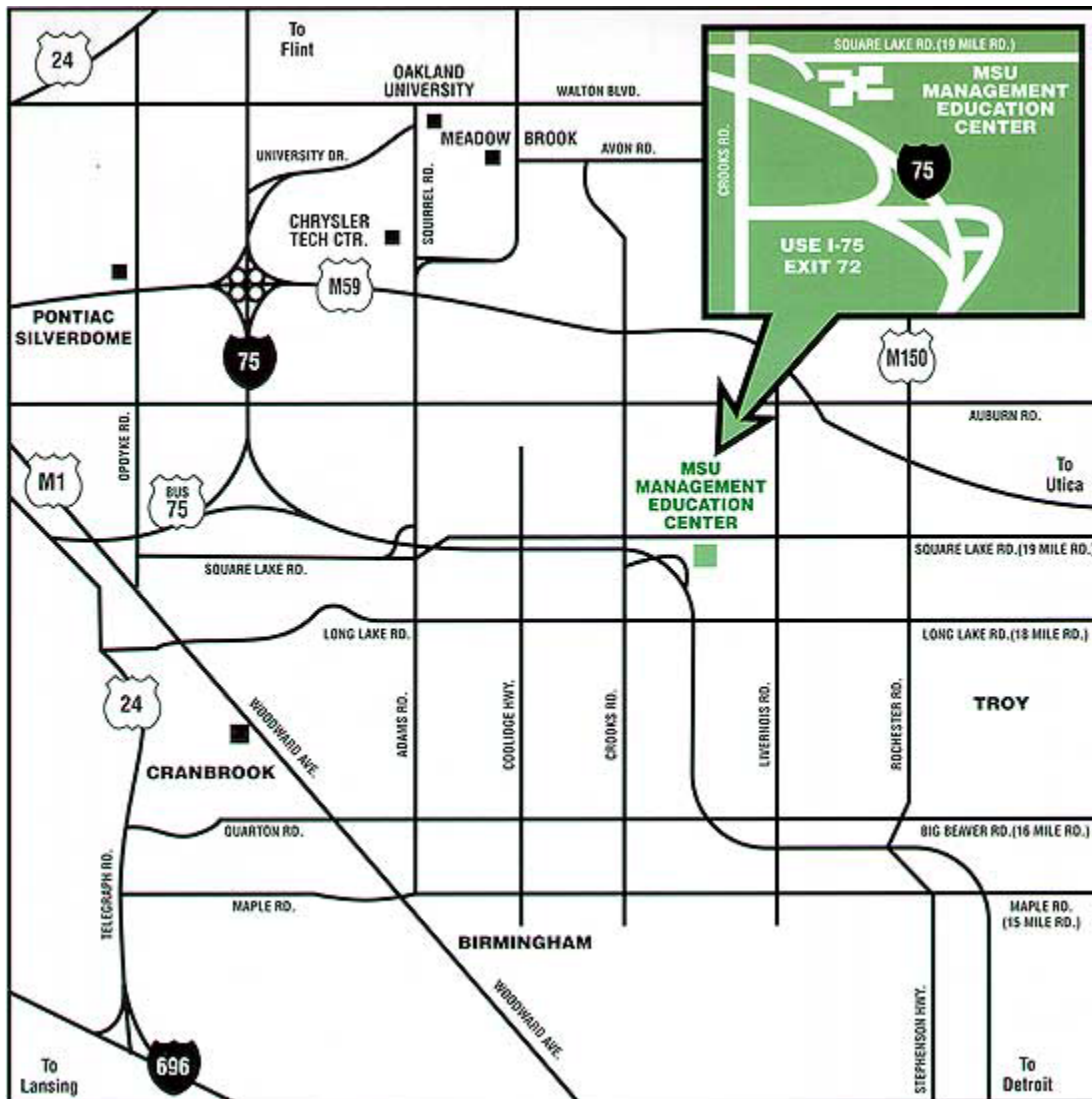
Shown on the left is the President for the 2005-2006 chapter year with the President for the 2004-2005 chapter year.



Paul Haley, the Detroit Chapter Program Chairperson, is pictured with the May After-Dinner speaker, Stephanie Woodruff.

Nicholas Benvenuto is a founding Managing Director in Protiviti’s New York office. He leads the Technology Risk and Internal Audit Consulting (TRC) practice and is a leader in the Financial Services Industry Team. He is a member of Protiviti’s Technology Risk Steering Committee, responsible for leadership and direction in technology risk and audit services, Internal Audit Technology and Application Management and Controls. Nick has over 25 years of experience in internal and external technology auditing, project management, and internal controls focused specifically in the Capital Markets, Banking, Asset Management, Insurance and Financial Products industries.

**Management Education Center
811 West Square Lake Road, Troy, Michigan 48098
Phone 248-879-2456**



Directions: From I-75 take the Crooks Road exit. Crooks Road is exit number 72. At the end of the exit ramp turn right and go 1/2 mile north on Crooks Road to the intersection of Square Lake Road. Turn right on to Square Lake Road and head east. The driveway is the first one on the right hand side. Parking is free and conveniently located very close to the building.

New Members

Jennifer Elwell
Adam I. Gnesin
Jeffrey Humes
Karen E. Love
Stephen Manning
Todd M. McGowan
Biljana Naumovska
Aditya Pancholi

Vikram Parekh
John Prush
Gwen Pugh
Bryson Tan
Srinivas Uppugonduri
Lyle E. Wolf
Arthur D. Zasadny

Recent ISACA Certifications

CISA Certification

Mary Jane Jordan
Rakesh Agrwal

CISM Certification

Dale L. Conner
Stephen G. Parker

STAFF OR SENIOR INFORMATION TECHNOLOGY AUDITOR

Due to increased demands by management and the Audit Committee, we are adding a position to the IT audit function. 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.

A Bachelor's degree in Business Administration, Computer Science or a related field and CISA designation (for Senior) are required. Proven experience with a programming language and in data extraction/analysis is desired. Demonstrated audit skills in system development projects, information security, mainframe and distributed computing environments are desired.

The Auto Club Group offers a competitive salary and generous benefits package, including medical, dental, vision, 401(k), pension and much more. If you want to join an audit team that is valued by management and a company that wants to be the best in the marketplace, please send your resume and salary requirements to: **Jeff DePoorter, Staffing Dept., AAA Michigan, 1 Auto Club Drive, Dearborn, MI 48126, FAX (313) 436-7188 or e-mail to: jgdepoorter@aaamichigan.com**



The Auto Club Group is an
Equal Opportunity Employer

You Ask for It – You Got It CISA/CISM Exams Now Held Twice a Year!

Due to unprecedented registration numbers for the June 2005 exams, ISACA will now offer the CISA and CISM exams twice a year, beginning in December 2005.

More than 20,000 candidates worldwide registered for the June 2005 CISA and CISM exams. These unprecedented registration numbers demonstrate the vast demand and interest in the achievement of each credential. ISACA will add a second annual administration of each exam in order to accommodate more CISA and CISM candidates, beginning this December.

The December exams will be offered on Saturday, 10 December 2005, based upon demand.

For those candidates interested in gaining their CISA credential, the December 2005 exam will be the last exam covering the current CISA job practice areas. CISA exams offered in 2006 will cover new CISA job practice areas as defined in a recent job practice analysis.

Reservations for the December exams open July 1, 2005.

Save US \$35 by registering online!

See future issues of the Databyte or visit the local Detroit Chapter ISACA website for further information concerning the exams and a CISA review class to be given in the fall.



CISA (Certified Information Systems Auditor) is ISACA's cornerstone certification. Since 1978, the CISA exam has measured excellence in IS auditing, control and security. CISA has grown to be globally recognized and adopted worldwide as a symbol of achievement. The CISA certification has been earned by more than 40,000 professionals since inception. CISA (Certified Information Systems Auditor) is ISACA's cornerstone certification. Since 1978, the CISA exam has measured excellence in IS auditing, control and security. CISA has grown to be globally recognized and adopted worldwide as a symbol of achievement. The CISA certification has been earned by more than 40,000 professionals since inception



CISM (Certified Information Security Manager) is ISACA's groundbreaking credential earned by over 5,200 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.

**ADVERTISE IN THE DETROIT CHAPTER ISACA DATABYTE
TO PLACE YOUR AD, CONTACT SUZANNE MCCORMICK AT
JSMCCOR65@AOL.COM**

OR

(248) 471-3075

**THE NEXT EDITION OF THE DATABYTE WILL BE THE SEPTEMBER
ISSUE THAT WILL BE DISTRIBUTED THE END OF AUGUST**

DATABYTE

DETROIT CHAPTER ISACA – YOUR ‘YEAR-ROUND’ PARTNER FOR PROFESSIONAL GROWTH

MARK YOUR CALENDARS

TUESDAY – JULY 26, 2005

“FINANCIAL REGULATIONS”

**PRESENTED BY NICHOLAS BENVENUTO
MANAGING DIRECTOR OF PROTIVITI, INC.**

SEE PAGE ONE FOR INFORMATION ON THIS EXCITING SEMINAR

DATABYTE



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