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Information Systems  
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**DATABYTE**

NEWSLETTER OF THE DETROIT AREA CHAPTER

VOLUME 20, #1

REGION 2, CHAPTER 8

SEPTEMBER, 2005

## Monthly Meeting

Wednesday, September 21, 2005

**Pre-Dinner Topic: "IT's 2006 Oxymoron: Reduce IT Cost by Modernization IT Code, Privatize IT Data, and Testing It All Thoroughly"**  
Gary Deneszczuk, Compuware

**After-Dinner Topic: "Project Auditing Methodology"**  
Susan Yamin, CPA, Blue Cross Blue Shield of Michigan

**Date:** Wednesday, September 21, 2005

**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 and directions on page 8)  
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 16. You can make your reservation online at [isaca-det.org](http://isaca-det.org) or e-mail your reservation to Suzanne McCormick at [jsmccor65@aol.com](mailto: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](http://isaca-det.org)**

## *Letter from the President*

Dear Members,

Our new year of chapter meetings is about to begin. As I said earlier, I am really excited about the coming year and all of the hard work our board members are putting in to bring our membership as many professional growth opportunities as they can possibly build. Our first ever summer event was a complete success. We had over 100 attendees at the Financial Regulations Seminar in July. Thank you to Nick Benvenuto, our speaker, and all of our volunteers that worked hard to make this a success.

I am very excited at our programs schedule this year. We have put together a great year for you, and we hope that you will benefit from the areas that we have selected as meeting topics. We have tried to follow the leadership of ISACA International and bring you the most up to date topics and emerging issues while still presenting the core of assurance, security and governance services. Please look over our year at a glance page and keep in mind those dates that interest you.

As you may know, we are not immune to hacker attacks either. Our hosting provider along with our website was attacked by hackers, and we suffered the consequences. As a result, our website was down for some time. We apologize if this caused any inconvenience for our members. We worked to repair it and change service providers. I'm sure that you'll find registration details on the cover sheet, but if you have trouble registering for our meetings, please email Suzanne McCormick at [jsmccor65@aol.com](mailto:jsmccor65@aol.com) or myself at the email address listed below. We will be happy to address your questions, reservations or concerns.

Please stay tuned, we have an exciting year to bring you. If you have comments or suggestions, please feel free to contact me at 586-243-8519 or email me at [pearl-cole@hornmurdockcole.com](mailto:pearl-cole@hornmurdockcole.com).

I look forward to meeting you at our September meeting,

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



Pictured here are the officers for the 2005-2006 Chapter Year. From left to right: Jamshid Sadaghiyani, Treasurer; Michael Forrest, Secretary; Brenda Karl, Vice President; Patti Earl-Cole, President.



Pictured here are some of the Board Members for the 2005-2006 Chapter Year.

Pictured front row from left to right: John Quaine, Karine Wegrzynowicz, Susan Yamin, Paul Haley

Pictured back row from left to right. Ed Braszcz, Jamshid Sadaghiyani, Mike Forrest, Andrea Stomar, Brenda Karl, Brandy Hanna, Patti Earl-Cole, Carrie Schrader, John McCormick, Art Abruzzo

**PRE-DINNER INFORMATION****“IT’s 2006 Oxymoron: Reduce IT Cost by Modernization IT Code, Privatize IT Data, and Testing it all Thoroughly:”**

Gary Deneszczuk, Compuware

IT Budgets are large and getting larger each Fiscal year. IT organizations are maintaining legacy applications, creating new interfaces to legacy applications, buying new applications, and building new applications. They have been asked to modernization the legacy applications, mandated to privatize and protect the corporate data, and do a better job of testing applications in order to meet a higher quality standard. At the same time, IT organizations are under cost control pressure to do more with less money, report and track their success up to the people at the CxO level. The IT Oxymoron is doing more with less. We will share some ideas on how to accomplish some of these tasks.

**Outline:**

1. Who you are and what your responsibilities are.
2. Where is IT currently spending their budget money?
3. How can IT slow the budget growth?
4. What are some new IT initiatives that can help reduce long-term cost?
  - a. Legacy Modernization
  - b. Quality Testing
  - c. Data Privacy
  - d. What will your Corporation get by doing these things?
  - e. What is the process to accomplish these tasks?
  - f. Where is the cost saving?
5. Controlling, tracking and comparing all IT projects from an IT Governance point of view.
  - a. How do IT Governance solutions help manage the value of projects, in order to meet the Sarbanes-Oxley, Data Privacy Laws and other corporate requirements?

After attending Michigan State University and earning a B.S. degree in Mathematics, Mr. Deneszczuk spent the next 35 years gaining valuable hands-on data processing experience working for many Fortune 500 companies. For the last 30 years he has worked for Compuware Corporation in the area of marketing and software product support for Compuware’s major enterprise customers. He has made educational presentations to more than 20,000 data processing professionals in DB2 Performance, Enterprise Development, Application Testing and end-to-end Performance issues. Currently, as a Senior Enterprise Technical Consultant, he has been advising Compuware customers on how to get the best and most productivity from their IT staff in the areas of DB2, QA Testing, Websphere, Enterprise performance, Sarbanes-Oxley process implementation, and Six Sigma projects.

**AFTER-DINNER INFORMATION****“Project Auditing Methodology”**

Susan Yamin, CPA

Principal Auditor

Blue Cross Blue Shield of Michigan

In today’s ever changing technology, corporations are spending millions of dollars trying to modify systems and develop new systems that perform better using the latest in hardware and operating systems. At Blue Cross Blue Shield of Michigan we are committed to improving our system operations not only to continue to provide privacy to our members but to also provide the best health care processing systems. In doing so our internal audit area got involved in the system changes associated with the HIPAA legislation. This in turn led to the development of a project auditing methodology that is two fold, allowing consulting assistance from an auditor’s perspective and traditional auditing steps to provide assurance to leadership of project management that policies and procedures are being fulfilled. This presentation will provide an overview of the project audit methodology deployed at BCBSM.

**Outline:**

1. Frameworks and Standards used to Develop Methodology
  - a. Project Management Policies and Procedures
  - b. BCBSM Control Points
2. Four Phases of Project Auditing
  - a. Oversight
    - i. Roles and Responsibility
    - ii. Monitoring
  - b. Risk Assessment
    - i. Survey Tool
    - ii. Brainstorming Presentation
    - iii. Risk Log
    - iv. Risk Assessment Deliverable
  - c. Testing
    - i. Applicable Cobit Objectives
    - ii. Audit Testing Matrix
  - d. Lesson’s Learned
    - i. Survey Tool
    - ii. Brainstorming Presentation
    - iii. Lesson’s Learned Deliverable
3. Corporate Value Gained

After attending Walsh College of Accountancy in Michigan and earning a B.S. degree in Accounting, Ms. Yamin spent the next 15 years gaining valuable knowledge of the health care industry. For the last seven years she has been working in the field of internal audit with a focus on COBIT and COSO frameworks. Her career began in the Health Care industry as a provider auditor working on large hospitals in South East Michigan for Medicare and BCBSM.

**YEAR AT A GLANCE**

September 16, 2005	Reservations due by noon for the September 21 ISACA dinner meeting
September 21, 2005	Deadline for articles, information and advertisements for the October issue of the Databyte
September 21, 2005	Chapter Meeting – Tapestry “IT’s 2006 Oxymoron: Reduce IT Cost by Modernization IT Code, Privatize IT Date, and Testing It All Thoroughly” Gary Deneszcuk, Compuware “Project Auditing Methodology” Susan Yamin, CPA, Blue Cross Blue Shield of Michigan
September 30, 2005	Final registration deadline for the December CISA and CISM Exam
October 14, 2005	Reservations due by noon for the October 19 ISACA dinner meeting
October 19, 2005	Deadline for articles, information and advertisements for the November issue of the Databyte
October 19, 2005	Chapter Meeting – Tapestry “Security Infrastructure Audits” Frank Lesavi, Horn Murdock Cole “IT Audit in a Post-Sarbanes-Oxley World” Rick Link, CISA, CISSP, CISM, Horn Murdock Cole
November 10, 2005	Reservations due by 6:00 p.m. for the November 15 ISACA-IIA dinner meeting
November 15, 2005	Chapter Meeting - Joint meeting with the IIA – Ford Conference and Event Center “Panel – Quality Assurance Reviews” Moderator – Athena Avgousti; Panel consisting of Michele Samuels, Blue Cross Blue Shield of Michigan, Sandy Pundmann, Deloitte & Touche and Angie Chin, General Motors “Integrated Auditing” Jay Taylor and Angie Chin, General Motors
November 16, 2005	Deadline for articles, information and advertisements for the December issue of the Databyte
December 8, 2005	Reservations due by 6:00 p.m. for the December 14 ISACA-IIA dinner meeting
December 10, 2005	December CISA and CISM Exam
December 13, 2005	Chapter Meeting - Joint meeting with the IIA – Ford Conference and Event Center “Corporate InSecurity: Pillaging Information Assets, Destroying Established Reputations” Gordon Smith, CMA, Canaudit
December 14, 2005	Deadline for articles, information and advertisements for the January issue of the Databyte
January 6, 2006	Reservations due by noon for the January 12 ISACA-CFE dinner meeting
January 12, 2006	Chapter Meeting - Joint meeting with the CFE’s – Tapestry
January 18, 2006	Deadline articles, information and advertisements for the February issue of the Databyte
February 10, 2006	Reservations due by noon for the February 15 ISACA dinner meeting
February 15, 2006	Deadline for articles, information and advertisements for the March issue of the Databyte
February 15, 2006	Chapter Meeting – Tapestry Adam Forman Esq., Miller Canfield LLP “Dealing with Gen X & Y People” Richard Tuck, Lander International LLC
March 15, 2006	Chapter Meeting – Tapestry Student Night
March 2006	Joint Spring Conference with the IIA (Date to be announced at a later time)
April 19, 2006	Chapter Meeting – Tapestry “Disaster Recovery and Business Continuity” John Duke, CBCP, Great Lakes Business & Recovery Group
May 17, 2006	Chapter Meeting – Tapestry “Ethics” Kim Winnik, Blue Cross Blue Shield of Michigan “Security Assessment from IT Perspective” Pam Hensley, CISSP, Blue Cross Blue Shield of Michigan
June, 2006	CISA and CISM exam – Actual date to be announced at a later time

## 2005 – 2006 Committees

**Academic Relations**John McCormick – Chair – [jsmccor652@aol.com](mailto:jsmccor652@aol.com)**Certification Committee**Michael Forrest - Chair – [michael.forrest@jeffersonwells.com](mailto:michael.forrest@jeffersonwells.com)**Corporate Relations**Brenda Karl – Chair – [bkarl@hornmurdockcole.com](mailto:bkarl@hornmurdockcole.com)**Facilities**Ed Barszcz – Chair – [edrbarszcz@wideopenwest.com](mailto:edrbarszcz@wideopenwest.com)**Internet Committee**Brandy Hanna – Chair – [brandy\\_hanna@fmo.com](mailto:brandy_hanna@fmo.com)**Membership**Patti Earl-Cole – Chair – [pearl-cole@hornmurdockcole.com](mailto:pearl-cole@hornmurdockcole.com)**Newsletter**Patti Earl-Cole – Chair - [pearl-cole@hornmurdockcole.com](mailto:pearl-cole@hornmurdockcole.com)**Nominating**John McCormick – Chair – [jsmccor652@aol.com](mailto:jsmccor652@aol.com)**Program**Paul Haley – Chair - [Haley@p@dteenergy.com](mailto:Haley@p@dteenergy.com)**Seminar and Workshops**Karine Wegrzynowicz – Chair – [kwegrzy1@ford.com](mailto:kwegrzy1@ford.com)

## Recent ISACA Certifications

### CISA Certification

Eric V. Findley  
Eric Brandon FishtahlerMatthew Hoverman  
Mary Siobhan JordanSudha Nallamothu  
Shannon Marie Pacella

## The Following People Passed the CISA Exam Given in June of 2005

Salaman Aziz	George F. Girod	Samatha H. Ngo	Janice L. Smith
Victoria Badics	Jon Goderis	Ravi Nuthalapati	Phillip G. Snell, Jr.
Lou Barkman	Seshuram Gonella	Mojisola Olateru-Olagbegi	Jason E. Sparks
Bradford C. Bartlett	Stephen C. Harris	Robert G Oxender	Mysore Srinivas
Salim T. Bennis	Marcus R. Hehl	Ketan Palicha	Eva Sweet
Sharon Brevoort	Nicholas B. Heier	Kenneth A. Partenheimer	Sandesh S. Tattitali
Steven C. Bruni	Cynthia Hoxey	Lee Pearson	William C. Taulbee, II
Matt Chidester	Derek Huffman	Frank C. Phillips	David W. Trojan
Mark W. Cleaey	Jai K. K. Jain	Teresa Pierce	Gregory Turner
Doug Copley	Brent Jones	John Prush	Shyam S. A. Venkata
Dana Cordes	Kavita Kawlra	Timothy Rahtz	David Waldis
Shannon Crone	Robert Kidder	Salil K. Raje	Jacqueline M. Walker
Amy Dewan	Donna Kischuk	Daniel A. Rickett	Timothy R. Weiss
Michael R. Dickson	Veronica A. Kovach	Matthew W. Riske	Denu White
Charles J. Dirks	Jim Krieger	Douglas Rivers	Jason Wikencyz
Juman Doleh-Alomary	Tesha Kroll	Nicholas M. Rost	Gary Willis
Dennis Edward	Col. Malek Lahmar	James B. Rudnick	Bruce Wilson
Anthony W. Elkins	Michael R. Larkins	Jamie L. Schafer	Mack Wu
Jason Ennis	Saims Laurie E.	Vincent Schira	Lisa Xu
Saeed Faisal	Karen E. Love	Nipun Shrivastava	Manish Zaveri
David P. Ganem	Shahid Majid		

## The Following People Passed the CISM Exam Given in June of 2005

Kamal N. Dave  
Earl C. Duby  
David HawleyJames M. Watson  
Karine F. Wegrzynowicz

The people who passed the CISA and CISM Exam in June of 2005 will be receiving certificates for a free October 19, 2005 ISACA meeting and dinner.

If you passed the exams and your name was not in the above lists, you may have marked the box indicating that HQ was not to release the results to the local chapter.

After-Dinner Information Continued from Page 3

Susan spent a few years managing and directing reimbursement departments in two of the largest hospital organizations in Michigan perfecting her understanding of audit requirements, electronic claims processing, hospital reimbursement and developing point in time contractual models for recording insurance revenue in hospitals.

Susan has spent her time with BCBSM internal audit division establishing integrated value added audit programs, developing an audit/consulting methodology for large system projects and working to update the corporate wide risk assessment methodology used by BCBSM. She conducts internal educational session at BCBSM teaching “Managing Business Risks”

## **CISA/CISM Exams Now Held Twice a Year! Exams Held in December and June**

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.

Final registration for the December exam is September 30, 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 BY CONTACTING**

**SUZANNE MCCORMICK AT**

**JSMCCOR65@AOL.COM**

**(248) 471-3075**

**THE DEADLINE FOR ADS FOR THE OCTOBER EDITION OF THE DAYABYTE IS SEPTEMBER 21**

## **ISACA Website Award - GOLD**

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. Again, our local Detroit Chapter has received the gold website award.

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

### **New Members**

Tim Arthur  
Sunday B. Bamidele  
Michael R. Dickson  
Malek Lahmar  
Dianna J. McDonald  
Kamisi D. Miller  
Veronica R. Mitchell

James P. Neuvirth  
Rajesh Padiyal  
John C. Pearson  
Beth S. Pumo  
Erica L. Royal  
Richard J. Rudnicki  
Vincent Schira  
Jonathan Schmidt

Philip Schuster  
Eva Sweet  
Sharon G. Therrian  
William L. Traster  
George A. Washington  
Danu White  
Diane K. Whitty

### **STAFF OR SENIOR INFORMATION TECHNOLOGY AUDITOR**

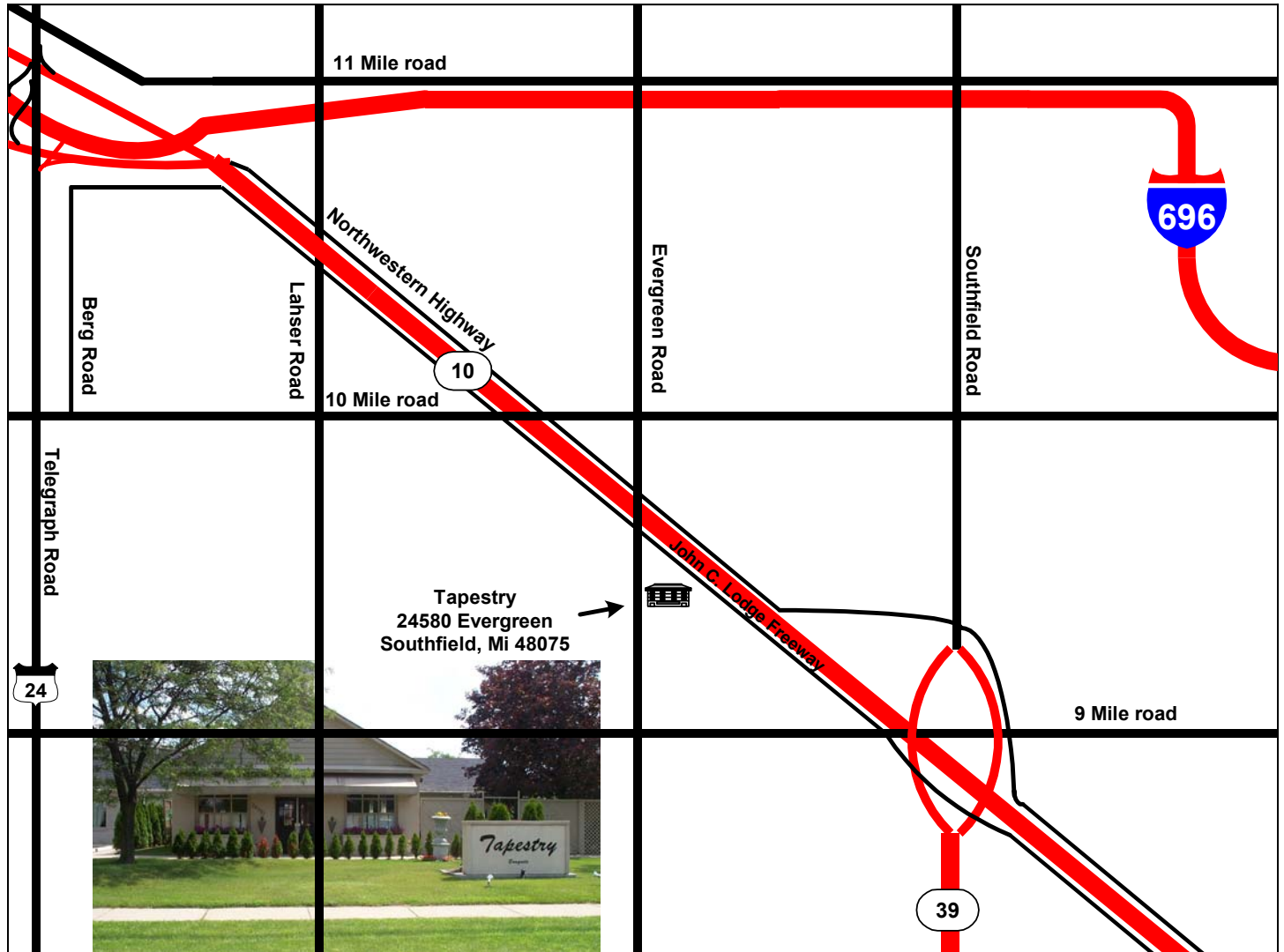
Due to increased demands by management and the Audit Committee, we are adding a position to the IT audit function. The qualified candidate will develop, plan and perform independent audits of information systems and technical infrastructures, processes, data centers and computer operations to evaluate 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](mailto:jgdepoorter@aaamichigan.com)**



The Auto Club Group is an  
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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).

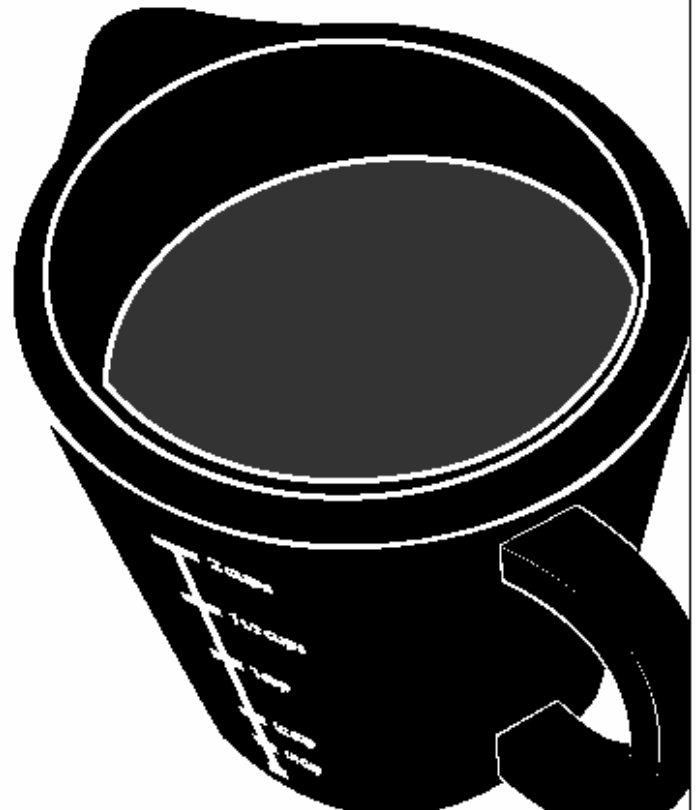
From Farmington/Novi Area: Take 696 East (Walter P. Reuther) to the John C. Lodge MI 10 South. Follow the John C. Lodge MI 10 for 2 ½ miles to the Evergreen Ten (10) Mile Road Exit. Follow the service drive to Evergreen Road (past 10 Mile Road) and turn Right. Tapestry is less than a tenth of a mile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

**THANKS TO ERNST & YOUNG FOR SPONSORING THE WEDNESDAY LUNCH  
AT OUR 2005 ANNUAL SPRING SEMINAR**

**You can't measure the effect job satisfaction has on client **service**.  
But let's just say it's rather favorable.**

We're happy that people like working at **Ernst & Young** because that means we're able to attract the best talent. We have always invested in our people and provided them with the tools and resources they need to enhance their skills and grow. They know they're playing an important role in the firm's success. And our clients know that translates into higher quality work for them. They're as pleased as we are that Fortune® magazine named us one of the "100 Best Companies To Work For"® in 2005— an honor we've received for seven consecutive years. Our clients believe that a great company to work for, is in fact a great company to work with. [ey.com](http://ey.com)



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## The Month At A Glance

September 16, 2005	Reservations due by noon for the September 21 ISACA dinner meeting
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September 30, 2005	Final registration deadline for the December CISA and CISM Exam

### Menu – September 21, 2005

#### DINNER BUFFET

FIELD GREENS with  
Mandarin Oranges & Raspberry Vinaigrette  
SLICED SIRLOIN with  
Portabello Mushrooms and burgundy Wine Sauce  
BREAST OF CHICKEN PICATTA with  
Apples and Whole-Grain Mustard  
SWEET CORN with Peppers and Onions  
GARLIC-MASHED YUKON GOLD POTATOES  
CHOCOLATE MOUSSE



#### 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.

## DATABYTE



Information Systems  
Audit and Control  
Association

**DETROIT AREA CHAPTER**  
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