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Detroit Chapter

VOLUME 20, #7

REGION 2, CHAPTER 8

MARCH, 2006

Monthly Meeting
Wednesday, March 15, 2006
Student Night
Tapestry, Southfield, Michigan

Pre-Dinner Topic: "Real World Hack Attacks – Actual Case Studies from the Trenches"

Paul Williams, MCSE, IAM, IEM
President and Chief Technology Officer, Gray Hat
Research Corporation

After-Dinner Topic: "Cyber Intelligence Forecast: The Evolving Threat Landscape"

Paul Williams, MCSE, IAM, IEM
President and Chief Technology Officer, Gray Hat
Research Corporation

Date: Wednesday, March 15, 2006

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 12)
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, March 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,

It is great to see our year continuing to be as splendid as it started with our presentations from Charles Oxender of Miller, Canfield, Paddock and Stone, P.L.C. and Richard Tuck of Lander International. These topics certainly help us put into perspective our profession and all of the different parts required to make a department and audit successful.

It’s always an important part of our profession to keep up our continuing professional education credits. That’s part of our monthly programs that we bring to you, but we also try to bring that to you through our Spring Conference put on jointly with the IIA each year. If you have not done so, please review the classes that the conference is offering. These classes are a great way to earn your continuing education at a great value. International has some great training conferences coming up also. The most exciting one to attend in North America is the CACS Conference. This year’s CACS conference will be held in Orlando Florida, and they are offering several courses that will benefit the newest auditor to the most experienced auditor.

Each year I look forward to our May meeting which is considered our Annual General Meeting. However, this year I am especially excited because, we are planning our AGM as an all out adventure. Last year, we began by giving out plaques to each of the companies that have participated throughout the year by sending their CISA’s to our dinner meetings. This year we plan to continue that new tradition. We also plan to add some additional surprises to that meeting making it hopefully our biggest attended meeting ever. So please put the May 17th on your calendar now to attend the ISACA dinner meeting.

I would like to invite individuals to publish articles in our Data Byte about different topics and areas that they are developing or dealing with in an ongoing basis.

Some of the areas that your companies might be focusing on include:

- Standardizing your SOX controls and making it sustainable, efficient and effective
- IT Governance Models – What really does work?
- Aligning Different Strategies and Models – COBIT, ITIL, ISO17799, etc.

Submit your articles to our editor, and we will review them for publishing. I look forward to hearing from our members because I believe that we can all learn from each other. I welcome any questions that you may have, and please feel free to contact me at Patricia.Earl-Cole@lafarge-na.com .

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



Mike Forrest, the CISA and CISM Certification Chair, announced the CISA Exam results at the February 15 ISACA dinner meeting.

SPEAKER INFORMATION

**Paul Williams, MCSE, IAM, IEM
President & Chief Technology Officer
Gray Hat Research Corporation**



Paul Williams is regarded as one of the foremost experts on architectural design-level security in the U.S. today. Mr. Williams is CEO of Gray Hat Research, his security consulting company. Prior to founding Gray Hat Research, Paul served as Chief Technology Officer of Galaxy CSI, a Washington, D.C. area computer security and technology company

that performs highly classified work for the United States Government, specifically the intelligence community and military. Mr. Williams was technical liaison and security expert on behalf of the company, responsible for the company's technical direction, innovation, and research and development activities.

Mr. Williams works regularly with federal law enforcement as a special informant and advisor on some of their toughest cyber crime cases. He is certified by the U.S. National Security Agency (NSA IAM) and is a nationally recognized authority on the white hat side of network security. His research has been widely published and he has been a featured lecturer recently at the Electric Power and Research Institute (EPRI) in Palo Alto, California, FBI Infragard's Fall Security Seminar at the University of Houston, Technology Leadership Forums for major Texas cities and the South Carolina Institute for Energy Studies at Clemson University as a guest of retired US Marine Corps Colonel Ed Badolato, EVP of Homeland Security for the Shaw Group.

During his eleven-year career at Compaq Computer Corporation, Mr. Williams developed numerous breakthrough artificial intelligence algorithms in robotic machine programming and computer vision logic. Prior to Galaxy CSI, Mr. Williams spent three years at NetIQ Corporation in Houston, where he served as the lead test engineer for NetIQ's leading software products, including the Active Directory Migration Tool (ADMT) which NetIQ developed under contract to Microsoft in 1999-2000.

Speaker Information Continued on Page 4

PRE-DINNER INFORMATION

“Real World Hack Attacks – Actual Case Studies from the Trenches”

This presentation is a journey into the mentality and tactics of the world’s worst cyber pest, the professional hacker. Through a detailed examination of real world case histories, learn how small failures of people, process, software, tools training and techniques over time ultimately resulted in multi-million dollar losses to esteemed corporations. Experience the frustration of law enforcement at the difficulty of tracking down the perpetrators and bring them to timely justice. Understand firsthand the difficulty of detecting, stopping or preventing them professional hacker attacks.

AFTER-DINNER INFORMATION

“Cyber Intelligence Forecast: The Evolving Threat Landscape”

This presentation is a cyber intelligence forecast of upcoming hacker activity. Learn about emerging new threats appearing on the horizon today that will become the great hacker attacks of tomorrow. The presentation focuses on new cyber security threats and enhancements to old attacks that are not yet being widely discussed anywhere else.



Shown here is the February after-dinner speaker, Richard Tuck, with our Program Chair, Paul Haley.

YEAR AT A GLANCE

March 10, 2006	Reservations due by noon for the March 15 ISACA dinner meeting
March 15, 2006	Deadline for articles, information and advertisement for the April issue of the Databyte
March 15, 2006	Chapter Meeting – Tapestry Student Night Paul Williams, MCSE, IAM, IEM, President & Chief Technology Officer, Gray Hat Research Corporation “Real World Hack Attacks – Actual Case Studies from the Trenches” “Cyber Intelligence Forecast: The Evolving Threat Landscape”
March 20 – 22, 2006	Joint Spring Conference with the IIA
April 5, 2006	Final Registration Deadline for the June 2006 CISA and CISM Exams
April 14, 2006	Reservations due by noon for the April 19 ISACA dinner meeting
April 19, 2006	Deadline for articles, information and advertisement for the May issue of the Databyte
April 19, 2006	Chapter Meeting – Tapestry John Duke, CBCP, Great Lakes Business & Recovery Group “Disaster Recovery and Business Continuity”
May 12, 2006	Reservations due by noon for the May 17 ISACA dinner meeting
May 17, 2006	Chapter Meeting – Tapestry Kim Winnik, Blue Cross Blue Shield of Michigan “Ethics” “Security Assessment from IT Perspective” Pam Hensley, CISSP, Blue Cross Blue Shield of Michigan
June 10, 2006	Summer 2006 CISA and CISM Exams

WANTED

One (or more) Certified Information Security Managers to help others study for and pass the CISM Exam in June. Time period needed – April and May 2006. Prefer those that have taken and passed the exam.

Contact Mike Forrest at 248-371-7752 (Michael.Forrest@Jeffersonwells.com)

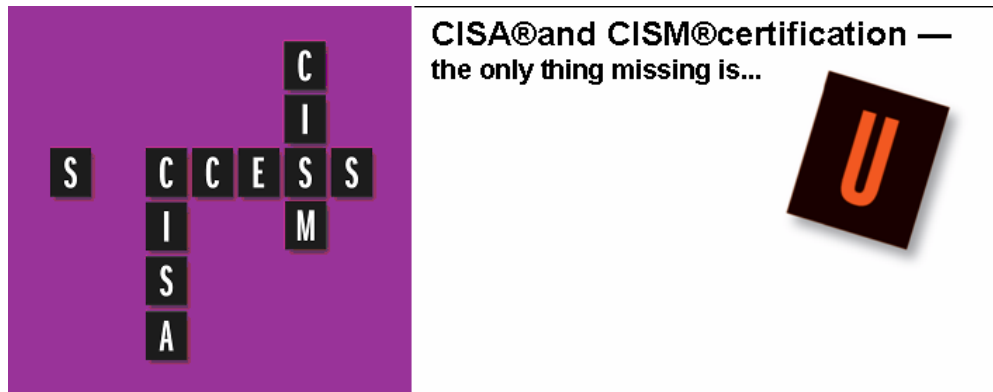
Or

Jim Watson at 313-594-0609 (jwatso15@ford.com)

Speaker Information Continued from Page 3

Paul Williams was also the lead test engineer for NetIQ's Domain Migration Administrator (DMA), the leading NT 4.0 to Windows 2000 migration tool in the enterprise market space, and served in a design level advisory role to NetIQ's Security Team, before leaving to head DYONYX' Enterprise Security Services.

As a result of Mr. Williams' special skills in the field of computer security, over the years Paul has collected a wide assortment of hacking tools, worms, Trojan Horses, and computer viruses for advanced research purposes. Mr. Williams personal collection of 22,000 computer viruses and 800 Trojan Horse programs was at one time in 1994 among the largest collections anywhere in the world. He maintains his collection for advanced research purposes to this day.



**ARE YOU MISSING OUT
On the benefits of Certification?**

**Register now for the June 10 Exam
Deadline for Registration for June 10 Exam is April 5, 2006**

FREE CISA – CISM Exam Review Class

The Detroit Chapter is once again proud to present an exam review class for those registered or considering to take the either the CISA or CISM exam. Both classes will be held at the Blue Cross Blue Shield facility in Southfield, Michigan in separate rooms. See the schedule below. There is no charge for the class, but the review manual from ISCA International is recommended. Books and study aids can be ordered online from the ISACA bookstore for the CISA or CISM. Please register via the website www.isaca-det.org, or e-mail your registration to Mike Forrest at michael.forrest@jeffersonwells.com.

You will receive directions to BCBSM facility and a class schedule via e-mail in April.

CISA & CISM Exam Review Class Schedule:

Saturday, April 29, 2005	8:00 a.m.	to	5:00 p.m.
Thursday, May 4, 2006	6:00 p.m.	to	9:00 p.m.
Thursday, May 11, 2006	6:00 p.m.	to	9:00 p.m.
Thursday, May 18, 2006	6:00 p.m.	to	9:00 p.m.
Thursday, May 25, 2006	6:00 p.m.	to	9:00 p.m.

Remember, the CISA Exam content has changed for 2006 based on ISACA’s job practice study. The content areas for the June 2006 examination are:

- **IS Audit Process – 10%**
Provide IS audit services in accordance with IS audit standards, guidelines, and best practices to assist the organization in ensuring that its information technology and business systems are protected and controlled.
- **IT Governance – 15%**
To provide assurance that the organization has the structure, policies, accountability, mechanisms, and monitoring practices in place to achieve the requirements of corporate governance of IT.
- **Systems and Infrastructure Lifecycle – 16%**
To provide assurance that the management practices for the development/acquisition, testing, implementation, maintenance, and disposal of systems and infrastructure will meet the organization’s objectives

Information Continued on Page 6

Exam Information Continued From Page 5

- **IT Service Delivery and Support – 14%**
To provide assurance that the IT service management practices will ensure the delivery of the level of services required to meet the organization’s objectives.
- **Protection of Information Assets – 31%**
To provide assurance that the security architecture (policies, standards, procedures, and controls) ensures the confidentiality, integrity, and availability of information assets.
- **Business Continuity and Disaster Recovery – 14%**
To provide assurance that in the event of a disruption the business continuity and disaster recovery processes will ensure the timely resumption of IT services while minimizing the business impact.

Register via the website www.isaca-det.org, or e-mail your registration to Mike Forrest at michael.forrest@jeffersonwells.com.

Registration:

Name:

E-mail address:

Day Time Phone No.

Employed by:

Registered for the CISA _____ CISAM _____

Need CPEs For Your Certification?

Exam Writer’s Program
Program Objectives

In order to continue to offer an examination that measures a candidate’s knowledge of current audit, security and control practices, new questions are regularly required for the CISA and CISM Examinations. The CISA/CISM Item Writer Program was designed to have professionals in the field of IS audit, control and / or security write questions for the CISA/CISM Exam Pools. Questions are sought from experienced practitioners who can develop items that relate to the application of sound audit principles and practices. Continuing education hours and cash payments are offered as incentive to question writers.

How You Can Participate In This Important Program

If you are interested in participating in the CISA Item Writer Program, please contact the Certification Department at ISACA International:

Phone: 847.590.7471

Email: cisa@isaca.org or cism@isaca.org



Internal Audit Opportunities at Lafarge Corporation

Lafarge North America is the largest diversified construction materials company and supplier of cement, aggregates and concrete, and other materials for residential, commercial, institutional and public works construction in the United States and Canada. Lafarge North America is part of the Lafarge Group, a world leader in building materials that is active in 75 countries, and employs more than 75,000 people.

Join us as we assess the implementation of company-wide systems and business processes and the consolidation of our financial accounting, reporting, and audit activities into our newly refurbished financial service center in Southfield, Michigan.

In addition to the traditional work of assisting our external auditors and working to reduce the amount of time we spend on S-Ox work, our vision of the role of the audit group has evolved to meet the challenges of our business. We look beyond the financial statements and focus on the information technology and business processes that help to make us competitive.

Our audit professionals look at business processes within the company from cradle to grave, which gives us a “big picture” view of the company, helping us more effectively to add value for our internal customers. We are looking for people with well-rounded skills, preferably with experience in both finance and information technology, as well as experience with auditing and controls.

These are challenging roles in a stable and highly profitable company that offer wide internal exposure and excellent career growth opportunities!

We are currently interviewing for the following positions:

- Audit Manager (Finance expertise)
- Audit Manager (IT infrastructure expertise)
- Audit Seniors

Please forward your resume in confidence to:

Bradley J. Foster
Talent Management – Corporate Recruitment
bradley.foster@lafarge-na.com
www.lafarge-na.com

Student Night

The March ISACA meeting is student night.

Detroit Chapter ISACA hosts student Night each year as a way to introduce students to Internal Systems Audit as a profession and a career choice. Some students have only been introduced to our profession in a classroom setting. Student Night provides all of the attendees with the opportunity to share their real world experiences.

Student Night has been very successful in past years. The students are invited to attend the meeting as guests of the chapter.

See you at Student Night!

ADVERTISE IN THE DETROIT CHAPTER DATABYTE

¼ PAGE AD - \$25

½ PAGE AD - \$50

FULL PAGE AD - \$100

SEND YOU AD TO THE FOLLOWING

SUZANNE McCORMICK

JSMCCOR65@AOL.COM OR 248-471-3075

IT Auditor

Due to a recent retirement, Blue Cross Blue Shield of Michigan, the leading non-profit health care corporation in Michigan has an opening for a Principal Internal Auditor at their Detroit location.

BCBSM offers a generous benefit package that provides financial protection for you and your family that includes: Blue Cross (Traditional, PPO or HMO) health, dental and vision insurance coverage, group term life insurance (200% of base), short-term disability (100%-70% of base*) and long term disability (60% of base*) insurance, a pension plan and a 401K Savings Plan that matches 50% of each dollar contributed*, Blue Cross health insurance for retirees*, 15 paid time off days to start, 11 paid holidays, an optional 4-day work week*, tuition assistance that covers up to \$4K annually for graduate courses*, a dependant scholarship program, and a \$150 fitness center allowance.

(*=certain restrictions apply)

Requirements for the position are as follows:

Bachelors Degree required

Certifications: CPA or CIA and CISA

Audit Experience: 5-10 years with significant experience using Computer Assisted

Audit Techniques (CAATs)

Travel: 20% or less

Candidates should submit resumes to tschrivier@bcbsm.com

New Detroit Chapter Members

Allarkkumar Desai
Rick Rowe

**Recent ISACA Certifications
CISA Certification**

Kavita Kawlra

February 2006 Drawing Winners

Marci Hopkins
Joanne Prakapas
Hadi Siddiqui
Michael Yaskanin

ANNUAL IIA-ISACA SPRING SEMINAR

MARCH 20-MARCH 22

THESE EXCELLENT TOPICS TO CHOOSE FROM

- AUDITING THE MANUFACTURING PROCESS – MARCH 20 – MARCH 22
- FUNDAMENTALS OF AUDITING FINANCIAL STATEMENTS AND PROCESSES – MARCH 20 – MARCH 21
- FINANCIAL ANALYSIS FOR AUDITORS – MARCH 22
- PROCESS FLOW AUDITING – MARCH 20 – MARCH 22
- SECURITY AND AUDITING OF PEOPLESOFT FINANCIALS – MARCH 20 – MARCH 21
- SARBANES AFTER PHASE ONE: CAPITALIZING ON COMPLIANCE – MARCH 20 – MARCH 21
- USING CAATs TO IMPROVE AUDIT PRODUCTIVITY – MARCH 22
- INTERMEDIATE IT AUDIT SCHOOL – MARCH 20 – MARCH 22
- SECURING AND AUDITING MS ACTIVE DIRECTORY – MARCH 20 – MARCH 21
- INFORMATION TECHNOLOGY AND THE LAW – MARCH 22

**YOU MAY VIEW THE SEMINAR BROCHURE
OR
REGISTER FOR THIS SEMINAR
AT
ISACA-DET.ORG**

NEW THIS YEAR! - VENDOR EXPO

We have invited many of the top audit and assurance vendors to set up displays during the conference giving you an opportunity to learn about products and partners that are out in the marketplace and their associated benefits for your organization.

SEMINAR REGISTRATION FORM

Personal Information	
Name	
Company	
Address	
Phone/ FAX	
E-Mail	

Membership ISACA IIA Both None

Vegetarian Lunch

Track	Session	Dates	CPE	Fee	Total
1	Auditing the Manufacturing Process	3/20-3/22	22	\$750	
2	Fundamentals of Auditing Financial Statements and Processes	3/20-3/21	15	\$500	
	Financial Analysis for Auditors	3/22	7	\$250	
3	Process Flow Auditing	3/20-3/22	22	\$750	
4	Security and Auditing of PeopleSoft Financials	3/20-3/21	15	\$500	
5	Sarbanes After Phase One: Capitalizing on Compliance	3/20-3/21	15	\$500	
	Using CAATs to Improve Audit Productivity	3/22	7	\$250	
6	Intermediate IT Audit School	3/20-3/22	22	\$750	
7	Securing and Auditing MS Active Directory	3/20-3/21	15	\$500	
	Information Technology and the Law	3/22	7	\$250	
Total for all classes					

Complete and FAX to: Suzanne McCormick no later than March 6th – call Suzanne for FAX number (248-471-3075)

Mail payment to:

Make Checks payable to Detroit Chapter IIA
 Suzanne McCormick – IIA/ISACA Spring Conference
 30032 Fink Ave.
 Farmington Hills, MI 48336

For credit card payments call Suzanne McCormick at 248-471-3075

All cancellations must be received no later than 6:00 p.m. on March 13, 2006. Any cancellation received after 6:00 p.m. on March 6, 2006 and before 6:00 p.m. on March 13, 2006 is subject to a \$50 non-refundable service charge. Cancellations after 6:00 p.m. on March 13, 2006 will not receive a refund.

Map and directions for Seminar on Page 11.



UNIVERSITY OF MICHIGAN FAIRLANE CENTER NORTH
19000 HUBBARD
DEARBORN, MICHIGAN 48126

From the west

Take I-94 east to Southfield (M-39) and exit north. Follow Southfield (North) to the Michigan Ave. (U.S. 12) exit. Stay on the Southfield Service Drive to Hubbard Drive and turn left. Follow Hubbard Drive and turn right into the Southern entrance of the UM-Dearborn/Fairlane Center (The marquis will reflect the following; **The University of Michigan-Dearborn/Fairlane Center**). Follow the entrance road to the back and turn left at the stop sign; the North Building will be located on your left hand side. Parking is directly across from the North Building.

From the east

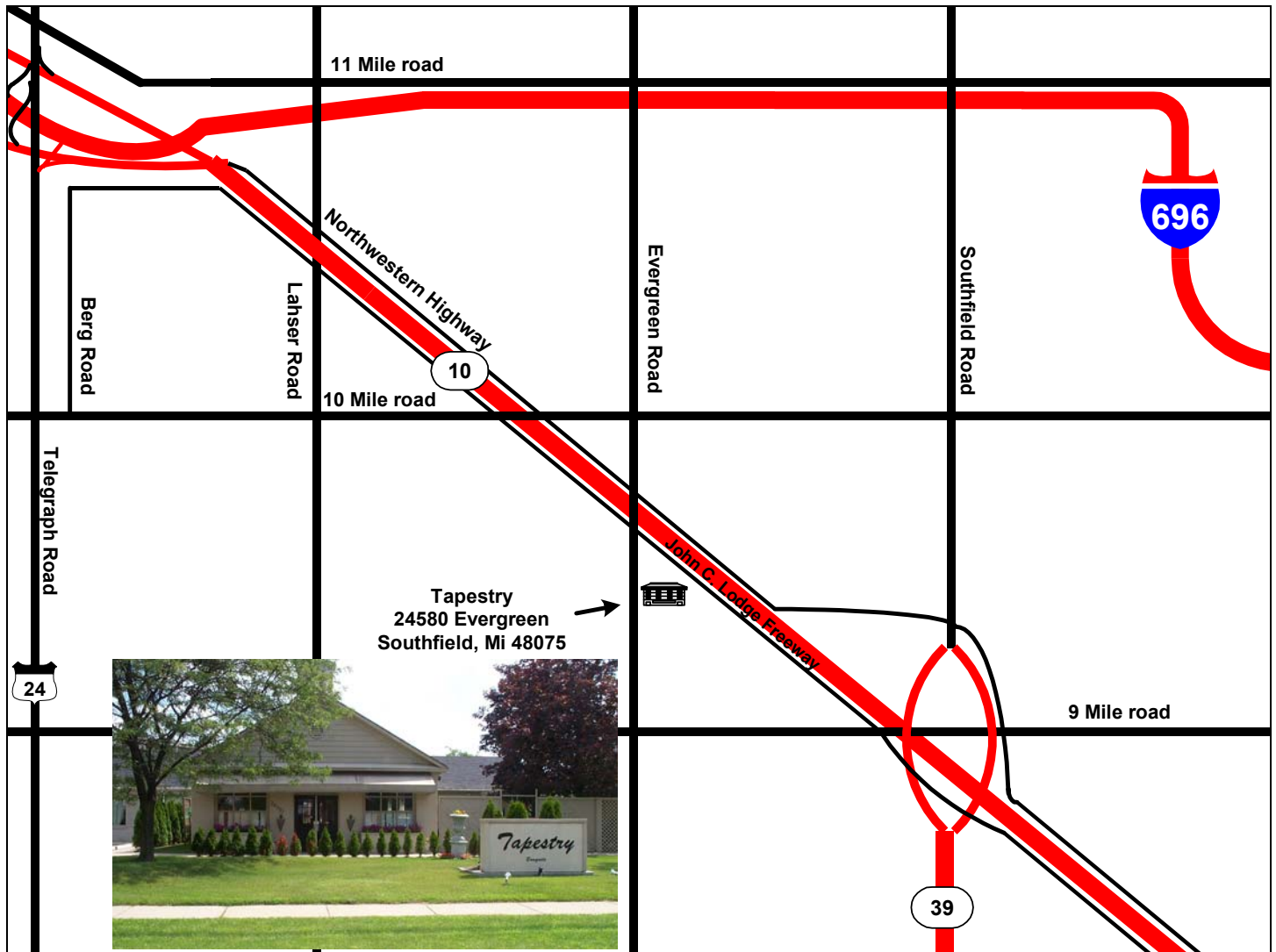
Take I-94 west to Southfield (M-39) and exit north. Follow Southfield (North) to the Michigan Ave. (U.S. 12) exit. Stay on the Southfield Service Drive to Hubbard Drive and turn left. Follow Hubbard Drive and turn right into the Southern entrance of the UM-Dearborn/Fairlane Center (The marquis will reflect the following; **The University of Michigan-Dearborn/Fairlane Center**). Follow the entrance road to the back and turn left at the stop sign; the North Building will be located on your left hand side. Parking is directly across from the North Building.

From the south

Take Southfield (M-39) north to the Michigan Avenue exit. Stay on the Southfield Service Drive to Hubbard Drive and turn left. Follow Hubbard Drive and turn right into the Southern entrance of the UM-Dearborn/Fairlane Center (The marquis will reflect the following; **The University of Michigan-Dearborn/Fairlane Center**). Follow the entrance road to the back and turn left at the stop sign; the North Building will be located on your left hand side. Parking is directly across from the North Building.

From the north

Take Southfield (M-39) south to the Ford Road exit. Stay on the Ford Road Service Drive to Hubbard Drive and turn right. Follow Hubbard Drive and turn right into the Southern entrance of the UM-Dearborn/Fairlane Center (The marquis will reflect the following; **The University of Michigan-Dearborn/Fairlane Center**). Follow the entrance road to the back and turn left at the stop sign; the North Building will be located on your left hand side. Parking is directly across from the North Building.



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

March 10, 2006	Reservations due by noon for the March 15 ISACA dinner meeting
March 15, 2006	Deadline for articles, information and advertisement for the April issue of the Databyte
March 15, 2006	Chapter Meeting – Tapestry Student Night Paul Williams, MCSE, IAM, IEM, President & Chief Technology Officer, Gray Hat Research Corporation “Real World Hack Attacks – Actual Case Studies from the Trenches” “Cyber Intelligence Forecast: The Evolving Threat Landscape”

Menu – March 15, 2006

DINNER BUFFET

FIELD GREENS with
Mandarin Oranges & Raspberry Vinaigrette
SLICED SIRLOIN with
Portabella Mushrooms and Burgundy Wine Sauce
BREAST of CHICKEN with
Asparagus and Mornay Sauce
GARLIC MASHED YUKON GOLD POTATOES
MIXED VEGETABLE MEDLEY
CHOCOLATE MOUSSE



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.



OPEN BAR

BEER AND WINE ONLY
NO OTHER LIQUOR AVAILABLE

(VEGETARIAN PLATE AVAILABLE BY PRE-REGISTRATION ONLY)

DATABYTE



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