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Detroit Chapter

VOLUME 21, #2

REGION 2, CHAPTER 8

OCTOBER, 2006

Monthly Meeting

Wednesday, October 18, 2006

Pre-Dinner Topic: "GTAG 6 – Managing and Auditing IT Vulnerabilities"
Bridget Kravchenko, CISSP
Audit Manager, General Motors Corporation

After-Dinner Topic: "Risk and Control for Desktop Applications"
Jeffrey S. Fisher, CISSP, CISA
Senior Manager, Audit and Enterprise Risk Services,
Deloitte & Touche LLP

Date: Wednesday, October 18, 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: University of Michigan – Dearborn Fairlane Center North
(See map and directions on page 8)
19000 Hubbard
Dearborn, MI 48126

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, October 13. You can make your reservation online at isaca-det.org or e-mail your reservation to Suzanne McCormick at ismccor65@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

Greetings ISACA Members,

I hope everyone enjoyed our September ‘Member Madness’ dinner meeting and had the opportunity to network with your fellow professionals after the summer break. I would like to thank Eddie Holt, KPMG Partner for Information Risk Management, for speaking on SAS70 examinations and their challenges in today’s environment. Eddie delivered a very informative and relevant topic in today’s heavily outsourced environment and delivered KPMG giveaways too! Eddie’s great presentation skills and command of the audience with his ‘cued’ slides and sidebar humor kept everyone’s attention for what could have been a ‘sleepy’ topic.

As mentioned in last month’s Databyte, we look forward to welcoming all of you to our new meeting venue this month at the University of Michigan Fairlane Center North, located on Hubbard Drive in Dearborn (see map on back page for details). For those of you who attended our Spring Conference last March, you will recognize the meeting room as the vendor display area and morning/afternoon break room. Our new facility will not only provide a professional environment, but allow for the continued growth of our Chapter. We look forward to see all of you in Dearborn on Wednesday, Oct. 18th.

In an effort to meet the needs of our membership for alternative payment options for our Chapter meetings, we will begin accepting credit cards for payment in the near future. Over the summer months, an ad hoc sub-committee of our Chapter has been dedicated to implementing credit card acceptance for payment at our monthly Chapter meetings. If all beta testing in September goes well, there’s a good chance that you will be able to pay by credit card for the October meeting. Once we have successfully launched credit card payment acceptance at our meetings, we will phase in credit

card registrations on our website using PayPal. Stay tuned to our website and the Databyte for future updates.

As always, the Board is dedicated to serving our membership. If you have any suggestions on how to improve any of the programs that we offer or to provide a new program, please contact Sue Yamin, myself, or any of the Board members listed on the front page of this newsletter. We would be happy to help and look forward to hearing from you.

Brenda L. Karl, CISA
President, ISACA Detroit Chapter



PRE-DINNER INFORMATION

“GTAG 6 – Managing and Auditing IT Vulnerabilities”

**Bridget Kravchenko, CISSP
IT Audit Manager, General Motors Corporation**

The Managing and Auditing IT Vulnerabilities Global Technology Audit Guide (GTAG) provides guidance on vulnerability management processes for the chief internal audit executive (CAE) and audit supervisors.

The GTAG will provide you:

- A working knowledge of vulnerability management processes.
- The ability to differentiate between high- and low-performing vulnerability management organizations.
- The typical progression of capability — from a technology-based approach to a risk-based approach to an IT process-based approach.
- Useful guidance to IT management on best practices for vulnerability management.
- Be able to sell your recommendations more effectively to your chief information officer (CIO), chief information security officer (CISO), chief executive officer (CEO), and chief financial officer (CFO).

Bridget Kravchenko is an IT audit manager for General Motors Corporation and is responsible for developing and executing the infrastructure technology audit plans, as well as supporting the financial services processes for integrated audit support. General Motors operates in a highly-leveraged environment using numerous third-party IT providers from around the world. Kravchenko has more than 10 years of IT consulting experience and holds an ITIL Foundations certificate. She can be reached at bridget.kravchenko@gm.com.



AFTER-DINNER INFORMATION

“Risk and Control for Desktop Applications”

**Jeffrey S. Fisher, CISSP, CISA
Senior Manager, Enterprise Risk Services
Deloitte & Touche LLP**

The objectives of this presentation are the following:

- Identify drivers for spreadsheet controls
- Discuss key risk associated with spreadsheets and other desktop applications
- Provide examples demonstrating these risks
- Highlight steps for implementing spreadsheet and desktop application controls
- Discuss how industry tools can assist

Jeff Fisher is a Senior Manager in Deloitte and Touche’s Audit and Enterprise Risk Services practice. Jeff has been with the firm for more than eight years and serves as the project manager and in a technical quality assurance role for some of Deloitte’s largest clients. He specializes in information systems security audits and assessments, project management, and Sarbanes-Oxley Section 404 assessments. He has assisted many of Deloitte’s clients in preparing for, and successfully implementing, Sarbanes-Oxley assessment processes on a global basis. Jeff graduated from Ferris State University with a B.S. in accounting and computer information systems. He is a Certified Information Systems Security Professional (CISSP) and a Certified Information Systems Auditor (CISA).

**ADVERTISE IN THE ISACA
DATABYTE**

**CONTACT
SUZANNE McCORMICK
AT
JSMCCOR65@AOL.COM**

248-471-3075

¼ PAGE - \$25

½ PAGE - \$50

FULL PAGE - \$100

YEAR AT A GLANCE

October 13, 2006	Reservations due by noon for the October 18 ISACA dinner meeting
October 18, 2006	Deadline for articles, information and advertisements for the November issue of the Databyte
October 18, 2006	Chapter Meeting – University of Michigan – Dearborn Fairlane Center North “GTAG 6 – Managing and Auditing IT Vulnerabilities” Bridget Kravchenko, CISSP, Audit Manager, General Motors Corporation “Risk and Control for Desktop Applications” Jeffrey S. Fisher, CISSP, CISA, Senior Manager, Audit and Enterprise Risk Services, Deloitte & Touche LLP
November 9, 2006	Reservations due by noon for the November 14 ISACA/IIA joint dinner meeting
November 14, 2006	Deadline for articles, information and advertisements for the December issue of the Databyte
November 14, 2006	Chapter Meeting – Joint meeting with IIA – Vis Ta Tech (Tuesday) “SEC Hot Topics” Brian Roberson, KPMG LLP “Spreadsheet Controls” Rebecca A. Kitchens, Solutions Director, Finance Operations, Jefferson Wells and Eric Perry, Vice President, Product Management & Marketing Prodiance Corporation
December 7, 2006	Reservations due by noon for the December 12 ISACA/IIA joint dinner meeting
December 9, 2006	CISA and CISM Exams
December 12, 2006	Deadline for articles, information and advertisements for the January issue of the Databyte
December 12, 2006	Chapter Meeting – Joint meeting with IIA – Vis Ta Tech (Tuesday) “Forensic Accounting & Fraud” “Computer Forensics” Scott Wroebel, Stout Risius Ross
January 5, 2007	Reservations due by noon for the January 11 ISACA/CFE joint dinner meeting
January 11, 2007	Chapter Meeting – Joint meeting with CFE – Tapestry (Thursday) “Digital Forensics” Paul E. Zikmund, Control Solutions
February 7, 2007	Deadline for early registration for the June CISA and CISM Exam
January 17, 2007	Deadline for articles, information and advertisements for the February issue of the Databyte
February 14, 2007	Deadline for articles, information and advertisements for the March issue of the Databyte
February 16, 2007	Reservations due by noon for the February 21 ISACA dinner meeting
February 21, 2007	Chapter Meeting – University of Michigan – Dearborn Fairlane Center North “Continuous Auditing- Keys to Implementing and Maintaining” Simon Dealy, Control Solutions “A Continuous Audit Approach Being Used Today” Susan Yamin, Juanita Dunn, Comerica Inc.
March 12, 13, 14, 2007	ISACA/IIA Spring Seminar – The University of Michigan Dearborn Campus
March 16, 2007	Reservations due by noon for the March 21 ISACA dinner meeting
March 21, 2007	Deadline for articles, information and advertisements for the April issue of the Databyte
March 21, 2007	Chapter Meeting – University of Michigan – Dearborn Fairlane Center North
April 4, 2007	Deadline for final registration for the June CISA and CISM Exams
April 13, 2007	Reservations due by noon for the April 18 ISACA dinner meeting
April 18, 2007	Deadline for articles, information and advertisements for the May issue of the Databyte
April 18, 2007	Chapter Meeting – University of Michigan – Dearborn Fairlane Center North
May 11, 2007	Reservations due by noon for the May 16 ISACA Annual General Meeting
May 16, 2007	Chapter Meeting – University of Michigan – Dearborn Fairlane Center North <i>Annual General Meeting</i> Chapter Update, Awards, Recognition
June 9, 2007	CISA and CISM Exams

CISA and CISM Review Course

The Detroit Chapter of ISACA is now taking registrations for its highly successful CISA and CISM Review Courses. In previous years, Review Course attendees achieved an 80% pass rate compared to the national rate of 51%. The course offers 18 CPE's and high quality instructors.

Review Course Focus and Features

The objective of these courses is to assist IS auditors, security and control personnel to successfully prepare for the December 9, 2006 CISA and CISM exams. The course is intended to be interactive, and participants are encouraged to actively participate in the presentations of the material. The course closely follows the 2006 CISA (or CISM) Review Manual. We recommend that each CISA candidate obtain a copy of the 2006 CISA (or CISM) Review Manual to obtain full benefit from the course. (The manual can be ordered through the ISACA [Bookstore](#).)

NOTE: This review course is intended to assist participants in their preparation for the exam. However, there is no guarantee that completion of the course will assure passage of the exam.

Where: *Blue Cross Blue Shield of Michigan, Southfield Campus*
Directions will be provided upon registration

When: *Saturday, October 28 8:00 a.m. to 5:00 p.m.*
CISA Chapter 1 – IS Audit Process
Chapter 4 – IT Service Delivery and Support
Chapter 6 – Business Continuity and Disaster Recovery
CISM Chapters 1 – Information Security Strategy & Chapter 2 – Risk Management
Thursday, November 2 6:00 p.m. to 9:00 p.m.
CISA Chapter 2 – IT Governance
CISM Chapter 3 – Information Security Program Management
Thursday, November 9 6:00 p.m. to 9:00 p.m.
CISA Chapter 3 – System and Infrastructure Life Cycle Management
CISM Chapter 4 – Information Security Management
Thursday, November 16 6:00 p.m. to 9:00 p.m.
CISA Chapter 5 – Protection of Information Assets
CISM Chapter 5 – Response Management
Thursday, November 30 6:00 p.m. to 9:00 p.m.
CISA Mock Exam
CISM Catch-up and loose-ends if required

NOTE: chapters will not be covered in sequence; schedule above is subject to change.

Cost:	CISA	Members	\$75.00
		Non Members	\$100.00
	CISM	Members	\$50.00
		Non Members	\$75.00

The non-refundable class fee is due on or before the first class attended.

Pizza, salad, and beverage will be provided for each session.

Registration is limited - go to www.isaca-det.org to register now!

If you have any questions, contact Mike Forrest at michael.forrest@jeffersonwells.com.

Recent ISACA Certifications

CISA Certifications

Janet M. Adkins
Thomas C. Bartol
Brad Barton
David J. Bigalke
Sarah J. Burkstrand

Juman Doleh-Alomary
Joseph J. Gaglio
Reginald B. Kelley
Mark Korff
Kelly Rau

Branislav Z. Sasic
Poonam Torgal
Larry W. Toussaint
Tami Walstrom
Kurt M. Weirich

Certification News

We, the Certification Committee for the Detroit Chapter, wish to congratulate those that passed the June CISA and CISM exams and will present them with a certificate good for a free dinner meeting on October 18.

The Following People Passed the June 2006 CISA EXAM

Thomas C. Bartol
Brad Barton
David J. Bigalke
Michael A. Buchalski
Sarah J. Burkstrand
Michael A. Cherry
Kanika Chowdhry
Brent Cieszynski
John V. Cipriani
Sarah Cook
Kaushali Desai
Christine M. Filary
Joseph J. Gaglio
Deborah A. Gore
David Hawley

Jeevendran S. Joseph
Alfred Ko
Mark Korff
Holly Lako
Kimberly Liddle
Dale Long
Neil Marano
Olga E. Mednik
Andrew Mellon
Indira Nandyal
Thaddeus F. Nowak
Vikram Parekh
Joseph M. Pelukas
Chithra Perumal
Jason A. Pulis

Kelly Rau
Peter J. Reuter
Daisha K. Rhoades
Alvin B. Riddle
Branislav Z. Sasic
Ravi Soman
David Soubly
Donald P. Storer
Constance A. Thaler
Poonam Torgal
Larry W. Toussaint
Angela Trupiano
Tami Walstrom
Kurt M. Weirich

The Following People Passed the June 2006 CISM Exam

Brian Bolton
Yogesh Chavarkar
Robert M. Doell

Dennis J. Horn
Matthew P. Kurpinski
Ragbir S. Sandhu

Greg Tilley
Hriste Trpkovski

(Please note that those candidates that marked the box for privacy on their exam application will not be listed, as ISACA will not release their names to use. Please contact the Newsletter editor Suzanne McCormick at [j m c c o r 6 5 @ a o l . c o m](mailto:jmccor65@aol.com), or Mike Forrest @ michael.forrest@jeffersonwells.com for your certificate.)

New Detroit Chapter Members

Steven B. Akers
Wilma R. Babb
Laheeb Betti
Pamela Bishop
William J. Brody
Carol E. Davis
Matthew A. Di Maggio
Connie Doolan
Saed Faisal
Seshuram Gonella

Uday M. Gopinath
Russ Gordon
Frederick J. Mathia
Klorida Miraj
Amanda L. Moxie
Christina M. Quaine
Savita Rege
Mary Colleen Rowley
Aditya Shiralkar

Rajesh Singh
Anthony E. Solecki
Christian R. Stier
Damon Stokes
Sily Sudhir
Marc E. Tomlinson
Siddant Verma
Grant H. Walter
Rita R. Wright



Shown at left is Eddie E. Holt, Partner, KPMG LLP, who was the pre-dinner and after-dinner speaker at the September ISACA dinner meeting.

COME GROW WITH US.

Plante & Moran, the 11th largest accounting and business advisory firm in the nation, has been recognized as one of *FORTUNE* magazine's "100 Best Companies to Work For"—eight years in a row.

Our expanding Security Assurance Services Practice is looking for an exceptional IT Audit Consultant with the following qualifications

- Two or more years of experience in information security and auditing
- Two years of auditing and IT internal controls experience in SOX and disaster recovery/business continuity planning
- Prior security assurance experience or experience with a security consulting firm and audit firm

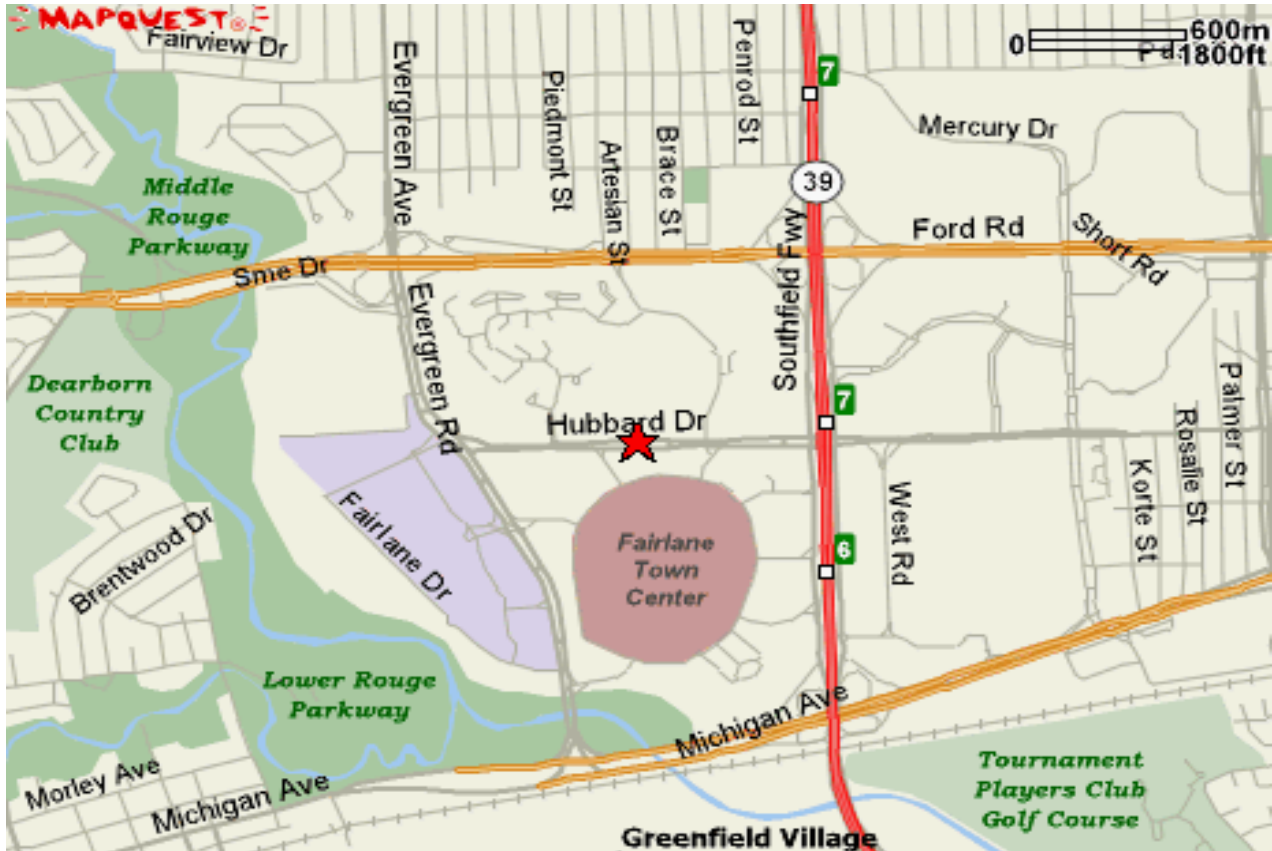
To learn more about this opportunity, please visit plantemoran.com/careers. We look forward to hearing from you. Equal Opportunity Employer



CPAs / Business Advisors

THRIVE.

**University of Michigan – Dearborn
Fairlane Center North
19000 Hubbard
Dearborn MI 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

The Month At A Glance

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Jeffrey S. Fisher, CISSP, CISA, Senior Manager, Audit and Enterprise Risk Services, Deloitte & Touche LLP

Menu – October 18, 2006

DINNER BUFFET

RELISH TRAY
MICHIGAN SALAD GREENS
COTTAGE CHEESE with Fruit
ROAST ROUND OF BEEF with
Gravy and Mushrooms
MOSTACIOLLI with Marinara Sauce
BREADED CHICKEN BREAST
BROCCOLI, CAULIFLOWER and CARROTS
GARLIC MASHED POTATOES and Gravy
CHOCOLATE CAKE
ROLLS and Butter
TEA and SODA/POP



LIMITED BAR

BEER AND WINE ONLY
2 ALCOHOLIC DRINK LIMIT
NO ADDITIONAL ALCOHOLIC DRINK TICKETS TO BE SOLD
NO OTHER LIQUOR 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.

SEPTEMBER DRAWING WINNERS

Venkata Alapati
Michael Clubine
Dana Cordes
Raymond Cross
Russ Gordon
Afia Kerdrick
Rick Kugel

Mark Reinerkan
Mike Ross
Shamus Samborn
Priscilla Stauffer
Andrea Stromar
Tami Walstrom

DATA BYTE



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