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2006-2007**

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VOLUME 21, #7

REGION 2, CHAPTER 8

MARCH 2007

## *Monthly Meeting*

### *Wednesday, March 21, 2007*

**Pre-Dinner Topic:** “IT Security Life Cycle”  
Dan Shoemaker, Director of the Masters of Science in  
Information Assurance,  
University of Detroit Mercy

**After-Dinner Topic:** “Auditing System Development Projects”  
Dana Cordes, CISA  
General Motors Corporation

**Date:** Wednesday, March 21, 2007

**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 9)  
19000 Hubbard  
Dearborn, MI 48126  
(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 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*

Greetings ISACA Members,

Thank you for joining us last month back at the University of Michigan Dearborn facility for two good presentations. For those of you who were unable to attend, our before dinner speaker, Laura Schultz, Senior IT Manager of Control Solutions International, presented on the issues surrounding corporate identity theft. Our after dinner speakers, Susan Yamin (Chapter Officer) and Sean Spitsbergen, both Vice Presidents at Comerica, presented on Continuous Auditing in a corporate environment using ACL. Many thanks to all of our presenters!

Can spring really be around the corner promising warmer temperatures? That I cannot promise, but what I can promise are some great educational opportunities at our upcoming IIA/ISACA Spring Conference scheduled for March 12<sup>th</sup>, 13<sup>th</sup> and 14<sup>th</sup> at our monthly venue Dearborn. If you haven't signed up yet, it's still not too late to register for most of the course offerings. Don't miss out . . . register on our website or contact Suzanne McCormick at [jsmccor65@aol.com](mailto:jmccor65@aol.com) to secure a seat.

The results of the December 2006 CISA and CISM exams were released by one-time email notification and post in early February. Registration for the June 9, 2007 CISA and CISM exams continues. Although the early registration deadline of February 14<sup>th</sup> has passed, you still have up until April 11<sup>th</sup> to register. Candidates may view or print a copy of the CISA or CISM Bulletin of Information for the June 2007 exams at [www.isaca.org/cisaboi](http://www.isaca.org/cisaboi) and [www.isaca.org/cismboi](http://www.isaca.org/cismboi).

Maintaining a strong and devoted Board of Directors is crucial to the Detroit Chapter's ongoing success. Recruitment of candidates for Detroit's Board of Directors reflects input from many sources and is performed by our Nominating Committee.

Please see Karine Wegrzynowicz' article for more information on upcoming nominations and elections for the 2007-2008 Board.

Planning is underway for our Annual General Meeting to be held on Wednesday, May 16<sup>th</sup> at the University of Michigan facility. This year we will be changing the format of our final meeting of the year, with the before dinner time slot to be dedicated to recognition of the outgoing and incoming officers and Board members, distribution of special awards, and a report to the membership on the highlights of the Chapter year. Our after dinner speaker, Donna Marie, will focus on the 'soft skills' side of our profession in an energetic, dynamic way. Donna is highly skilled in the art of uncovering insights and releasing thoughts and triggers that may be interfering with individual progress and goal attainment. Donna's background consists of over 25 years in the auto industry in many positions and managerial roles. She is a highly regarded speaker, trainer, and confidante to many. Donna is a member of the National Speakers Association and Business Network International. Donna's undergraduate degree is in business and has a master's degree in psychology. Mark this date on your calendar for an enjoyable evening with your fellow professionals!

As always, if you have any ideas to share, or specific 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 [bkarl@hornmurdockcole.com](mailto:bkarl@hornmurdockcole.com) or call me at 248.633.2347.

Brenda L. Karl, CISA  
President, ISACA Detroit Chapter

**PRE-DINNER INFORMATION**

**“IT Security Life Cycle”**

**Dan Shoemaker**

Director of the Masters of Science in Information Assurance  
University of Detroit Mercy

This talk will present a logical model for building complete, reliable and fully integrated security systems. The generic term for this approach is a “lifecycle”. Lifecycles are systematic. They always have a defined beginning, follow specific and repeatable steps and produce reliable outcomes. Every component within a lifecycle has a concrete purpose. You will learn what that purpose is, how each component is deployed, what it adds to the overall security picture and how it subsequently interacts with all of the other components to create a “total protection” scheme.

The obvious question is why is total protection important? Total protection is important because serious attackers are not interested in areas that are already secured. They are looking for the places that are still unprotected. So any hole in your protection is potentially a serious risk. As such, it is important to follow a formal organizational process to ensure that all threats are identified and addressed. At the end of this talk you will understand how to do that.

**AFTER-DINNER INFORMATION**

**“Auditing System Development Projects”**

**Dana Cordes, CISA**

General Motors Corporation

Dana will present various audit approaches to system development projects. She will explain how to develop a system development audit scope and determine appropriate timing to engage the project team. She will also review common scope areas and the associated risks and controls for those areas.

Dana has over ten years of experience in system development project management. She has developed and championed software engineering processes at a national consulting firm, Fortune 200 manufacturing company, international automotive logistics management firm, and multiple automotive manufacturers and suppliers. Currently Dana is a manager in the information technology organization of General Motors Audit Services. At GM she has audited system development projects, system operations, system security, disaster recovery, business continuity, and process risk management. She has a bachelor in Computer Science from Wayne State University and a Master of Business Administration from Lawrence Technological University.

**Internal Audit Professional**

**The Auto Club Group**, the parent company to AAA Michigan, is comprised of 6 AAA clubs in the Midwest region. We are committed to a high-powered and highly professional Internal Audit function, with excellent management support and organizational status.

This auditor will focus on insurance products, services, and related processes, to ensure efficiency, accuracy, security, adequacy of controls, data integrity and employee compliance with established policies. Responsibilities of the auditor include audit planning and performance with a high level of autonomy, risk assessment, internal control consulting, data analysis, fraud investigation, preparation of audit reports, and support of our internal auditors.

Required qualifications include knowledge of audit techniques and control concepts, strong written and oral communication skills to include technical report writing, BA/BS degree, a minimum of 3 years audit experience, and certification (CIA, CPA, CFE, etc.) for senior positions. Preferred qualifications include ACL experience, P&C insurance and investigations experience. Very minimal travel is required.

**The Auto Club Group** offers a competitive salary and generous benefits package, including medical, dental, vision, 401(k) and much more. If you want to join a team that wants to be the best in the marketplace, please summarize your qualifications in a 2-page resume and include salary requirements. E-mail your resume by **March 11, 2007** to:

**J. DePoorter, Staffing Dept., AAA Michigan, E-mail: [jgdepoorter@aaamichigan.com](mailto:jgdepoorter@aaamichigan.com)**



The Auto Club Group is an Equal Opportunity Employer

## YEAR AT A GLANCE

March 12, 13, 14, 2007	<b>ISACA/IIA Spring Seminar</b> – 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	<b>Chapter Meeting</b> – University of Michigan – Dearborn Fairlane Center North “IT Security Life Cycle” Dan Shoemaker, Director of the Masters of Science in Information Assurance at U of D Mercy “System Development” Dana Cordes, CISA, General Motors Corporation
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	<b>Chapter Meeting</b> – University of Michigan – Dearborn Fairlane Center North <i>Student Night</i>
May 11, 2007	Reservations due by noon for the May 16 ISACA Annual General Meeting
May 16, 2007	<b>Chapter Meeting</b> – University of Michigan – Dearborn Fairlane Center North <i>Annual General Meeting</i> Chapter Update, Awards, Recognition “Emotional Technology and Upgrading to New Software” Donna Marie, Donna Marie Consulting
June 9, 2007	CISA and CISM Exams

## Student Night

The Detroit Chapter hosts Student Night each year as a way to introduce accounting and business students to Internal 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. This year Student Night will be on April 18.

## New Detroit Chapter Members

Amber K. Antaya	Rafic Hamarneh-Vawter	Jaime K. Myers
Ahron Balsam	Ron Ikonomou	Eric G. Napier
Keith Barber	Kimberly A. Johnson	Ravi R. Nayar
Craig Burnette	Mathew R. Jose	Steve Neubecker
James E. Carpp	Jestine Jose	David A. Newton
Guadalupe Garcia Vega	Linda L. Kearney	Erik Pedersen
Minerva Gebara	Jeffrey M. Kidon	Kris Pegouskie
Daimon E. Geopfert	Matthew J. Kipp	Jason Pruss
Diane S. Greene	Stacy A. Lowder	Paul Shifrin
Randy Griesman	Rizwan R. Maknojia	James Simonis

## Board of Director Elections

As you know, there is a governing body known as the Board of Directors whose responsibility it is to oversee the affairs of the Chapter. Every year the Chapter holds an annual election process in accordance with the Chapter bylaws to fill Officer and Board member positions. The Detroit Chapter nominating committee works through various channels to ensure board composition which represents the Chapter members and professional community we serve. In the April newsletter you will see the proposed ballot for the 2007-2008 year. An electronic voting process will occur later in the spring to confirm the results. So watch your newsletter and email box for further details.

**8 TH ANNUAL SPRING SEMINAR  
MARCH 12 – 14, 2007**

**SEMINAR PROGRAM**

<b>TRACK</b>	<b>MON MARCH 12</b>	<b>TUES MARCH 13</b>	<b>WED MARCH 14</b>
1	Communication, Influencing and Change Implementation Skills for Auditors (Marilyn Stanton) CLASS CLOSED		Better Audits Through Improved Data Collection and Analysis (Paul Williams)
2	Project Management for Auditors (Kathleen Crawford) CLASS CLOSED		Investigative Skills for Auditors (Paul Zikmund)
3	Testing for Fraud in Key Financial Accounts (Doug Brown)		
4	Audit College (Bill Nealon)		
5	Process Flow Auditing (Bryan Wood)		
6	A Risk-Based Road Map to IT Infrastructure Controls (Frank Lyons)		
7	Security and Audit of TCP/IP and WEB Technology (Ken Cutler)		
8	Auditing Application Systems Development (Tom Salzman)		
9	Access Unleashed (Mark Nigrini)	Continuous Monitoring (Mark Nigrini)	Useful Mathematics for Accounting, Finance and Audit Professionals (Mark Nigrini)

**SEMINAR REGISTRATION FORM**

Personal Information	
Name	
Company	
Address	
Phone/ FAX	
E-Mail	

Membership    \_\_\_ ISACA    \_\_\_ IIA    \_\_\_ Both

Vegetarian Lunch    \_\_\_

Track	Session	Dates	Fee	Total
1	Communication, Influencing and Change Implementation Skills for Auditors (15 CPEs)	3/12-3/13	\$500	
	Better Audits Through Improved Data Collection and Analysis (7 CPEs)	3/14	\$250	
2	Project Management for Auditors (15 CPEs)	3/12-3/13	\$500	
	Investigative Skills for Auditors (7 CPEs)	3/14	\$250	
3	Testing for Fraud in Key Financial Accounts (22 CPEs)	3/12-3/14	\$750	
4	Audit College (22 CPEs)	3/12-3/14	\$750	
5	Process Flow Auditing (22 CPEs)	3/12-3/14	\$750	
6	A Risk-Based Road Map to IT Infrastructure Controls (22 CPEs)	3/12-3/14	\$750	
7	Security and Audit of TCP/IP and WEB Technology (22 CPEs)	3/12-3/14	\$750	
8	Auditing Application Systems Development (22 CPEs)	3/12-3/14	\$750	
9	Access Unleashed (7 CPEs)	3/12	\$250	
	Continuous Monitoring (7 CPEs)	3/13	\$250	
	Useful Mathematics for Accounting, Finance and Audit Professionals (7 CPEs)	3/14	\$250	
<b>Total for all classes</b>				

Complete and FAX to: Suzanne McCormick no later than 6:00 PM on 2/26/07 – call Suzanne for FAX number (248-471-3075)

Mail payment to:

Suzanne McCormick – IIA/ISACA Spring Conference  
 30032 Fink Ave.  
 Farmington Hills, MI 48336

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

## Certification News

We, the Certification Committee for the Detroit Chapter, wish to congratulate those that passed the December 2006 CISA and CISM exams.

### The Following People Passed the December 2006 CISA EXAM

Amit Agrawal  
Vance Allen  
Arthur Stephen Berta  
Pamela Bishop  
Terrance Michael Campbell  
Ailton Cardoso  
Brent Cieszynski (Ranked #3 in Detroit Area)  
Joseph J. Gaglio (Ranked #3 in Detroit Area)  
Darrell Lee Goolsby  
Pierre Guimaraes  
Brian J. Guzdial  
Stephanie Hawkins  
David Hawley (Ranked #3 in Detroit Area)  
John Heymes  
Scott Hopkins  
Cathy Judge  
Joshua James Kramer  
Abhilash Thankappan Kuzhikat

Wilson Wai-Hung Lee  
Patrica Little  
Teresa M. Meller  
Susan B. Mytty-Montgomery  
Jishnuram Muraleedharan Nair  
Chithra Perumal (Ranked #3 in Detroit Area)  
Mary Colleen Rowley  
Erica L. Royal  
Lori Ryba  
Rajesh Singh  
Anthony E. Solecki  
David Soubly (Ranked #1 in Detroit Area)  
Donald Paul Storer (Ranked #3 in Detroit Area)  
Eric Strzempek  
Poonam Torgal (Ranked #2 in Detroit Area)  
Danielle A. Vasilko  
Mark Wiseman

### The Following People Passed the December 2006 CISM Exam

Amitava Chatterjee  
Michael Davenport  
Robert Martin Doell (Ranked #2 in Detroit Area)  
Sandra L. Fadale  
Dennis J. Horn (Ranked #3 in Detroit Area)  
Matthew Patrick Kurpinski (Ranked #1 in Detroit Area)  
Balaramkumar Medarametla

Andrew Mellon  
Ravi Nuthalapati  
Faisal Saeed  
Ragbir S. Sandhu (Ranked #2 in Detroit Area)  
Greg Tilley (Ranked #1 in Detroit Area)  
Sally Yokley

The people who passed the CISA or CISM Exam in December of 2006 will be receiving certificates for a free April 18, 2007 ISACA meeting and dinner.

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

## Recent ISACA Certifications

### CISA Certifications

Sarah Marie Cook  
Nicholas B. Heier  
Thaddeus F. Nowak

Joseph M. Pelukas  
Neil Russell  
Che Yang

## 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, May 5 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  
*Tuesday, May 8 6:00 p.m. to 9:00 p.m.*  
CISA Chapter 2 – IT Governance  
CISM Chapter 3 – Information Security Program Management  
*Tuesday, May 15 6:00 p.m. to 9:00 p.m.*  
CISA Chapter 3 – System and Infrastructure Life Cycle Management  
CISM Chapter 4 – Information Security Management  
*Tuesday, May 22 6:00 p.m. to 9:00 p.m.*  
CISA Chapter 5 – Protection of Information Assets  
CISM Chapter 5 – Response Management  
*Tuesday, May 28 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.

<b>Cost:</b>	CISA	<b>Members</b>	<b>\$75.00</b>
		<b>Non Members</b>	<b>\$100.00</b>
	CISM	<b>Members</b>	<b>\$50.00</b>
		<b>Non Members</b>	<b>\$75.00</b>

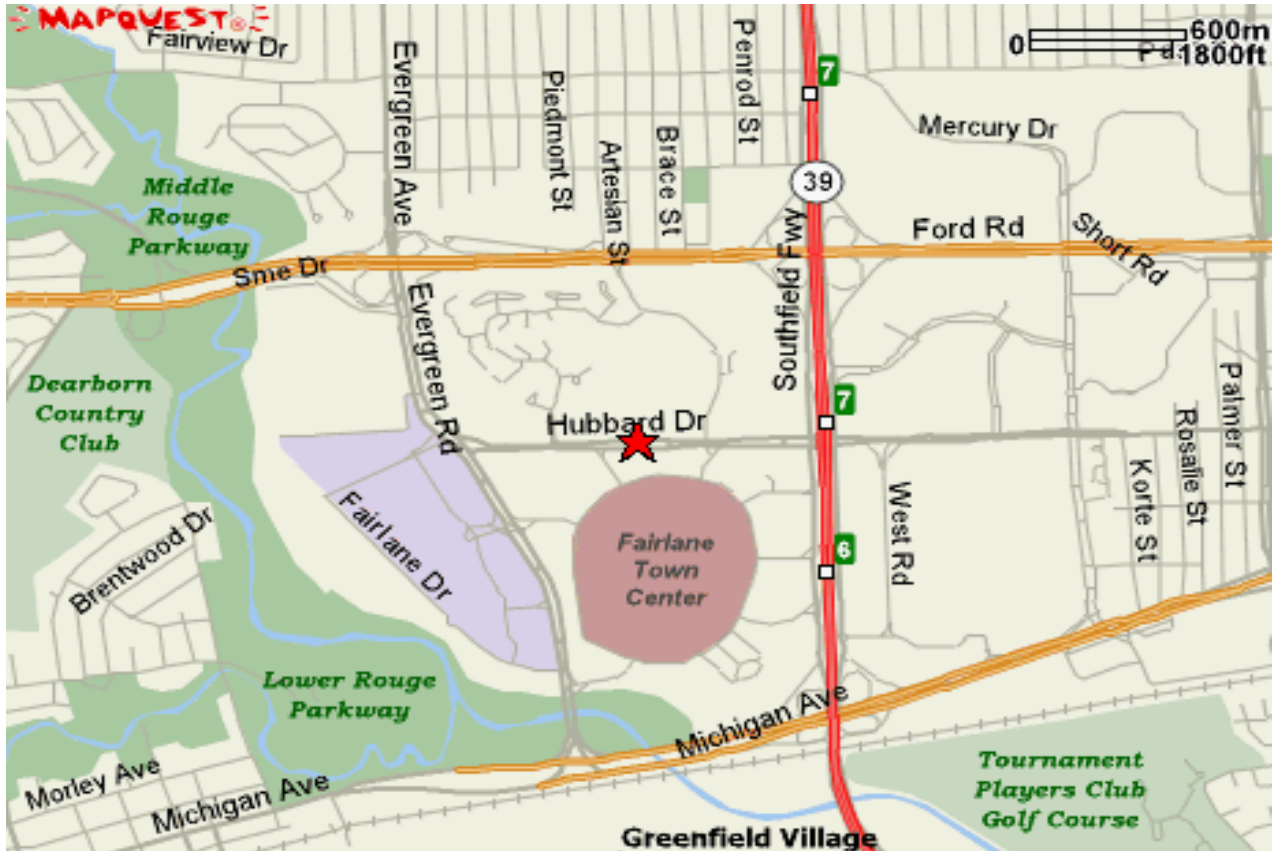
The non-refundable class fee is due on or before the first class attended.

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

**Registration is limited - go to [www.isaca-det.org](http://www.isaca-det.org) to register now!**

If you have any questions, contact Mike Forrest at [michael.forrest@jeffersonwells.com](mailto:michael.forrest@jeffersonwells.com).

**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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### Menu – March 21, 2007

#### DINNER BUFFET

PASTA SALAD and CAESAR SALAD  
BONELESS PARK PLACE CHICKEN BREAST  
MEATBALLS and MUSHROOM SAUCE  
BROCCOLI, CARROTS and  
CAULIFLOWER MIX  
GARLIC MASHED POTATOES  
ICE CREAM with CHOCOLATE TOPPINGS  
And NUTS on the side  
ROLLS with Butter  
COFFEE SERVICE



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.

#### FEBRUARY DRAWING WINNERS

Dale Becker  
Bin Jin  
Owen Rockentine  
Kevin Warner

#### OPEN 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)

## DATABYTE



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**30032 FINK AVENUE**  
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**Jsmccor65@aol.com**