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**Detroit Chapter**

VOLUME 21, #8

REGION 2, CHAPTER 8

APRIL 2007

*Monthly Meeting*  
*Wednesday, April 18, 2007*  
*Student Night*

**Pre-Dinner Topic:** “Soft Skills in Auditing (Characteristics of Successful Advisors)”  
Mike Juchno, Manager, Risk Advisory Services Practice,  
Ernst & Young LLP

**After-Dinner Topic:** “Section 404: Proposed New Management Guidance & Auditing Standard”  
Alan Conkle, Partner, Systems and Process Assurance Practice, PricewaterhouseCoopers LLP  
Jamshid Sadaghiyani, Manager, Systems and Process Assurance Practice, PricewaterhouseCoopers LLP  
Lori McColl, Senior Associate, System and Business Process Audit Practice, PricewaterhouseCoopers LLP

**Date:** Wednesday, April 18, 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, APRIL 13**. You can make your reservation online at [isaca-det.org](http://isaca-det.org) or e-mail your reservation to Suzanne McCormick at [jmccor65@aol.com](mailto:jmccor65@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.

## *Letter from the President*

Greetings ISACA Members,

Happy Spring! It looks as if the old saying of “March roars in like a lion and goes out like a lamb” is holding true this year. It’s encouraging to see the temperatures rise and the grasses green up each day.

I hope you enjoyed last month’s speakers, Dan Shoemaker from the University of Detroit Mercy speaking on the IT security life cycle and Dana Cordes from GM speaking on auditing systems development projects. Many thanks to Dan and Dana for sharing their knowledge related to current issues affecting the IT arena today!

As I write this month’s message, the IIA/ISACA Spring Seminar has just completed, with another sellout event five years running! A special thanks to the joint IIA/ISACA Seminar Committee, lunch sponsors and participating vendors who made this year a huge success. This year’s Seminar set a record for our Chapters with 318 enrolled participants. Although the dust has barely settled on this year’s program, now is the time to start thinking of topics you would like to see offered for next year’s Seminar. At our Annual General Meeting in May, you will find a survey on each table that we’d like you to take a few minutes to complete and drop off at the registration table as you leave. If you have any ideas to share or specific topics you would like to see us focus on, either at future dinner meetings or at next year’s Spring Seminar, please let us know. As always, the Chapter Board is committed to serving our membership.

During the weekend of April 21<sup>st</sup> and 22<sup>nd</sup>, several of the Chapter officers will participate in the annual ISACA North American Leadership Conference in Dallas. These leadership conferences are specifically designed as networking and educational

opportunities for chapter leaders and provide a forum for the exchange of ideas. Most chapters in North America send representatives to share ideas and strategize as to how to bring added value to our membership. Some of the topics discussed include succession planning and improving upon Chapter certification review courses. We look forward to sharing our insights gleaned from participation in this event with you at the May meeting.

Registration for the June 2007 Certified Information Systems Auditor (CISA) and Certified Information Security Manager (CISM) exams continues. The final registration deadline is April 11<sup>th</sup>. To view additional exam details, please refer to the CISA or CISM Bulletin of Information for the June 2007 exams, which are available at [www.isaca.org/cisaboi](http://www.isaca.org/cisaboi) and [www.isaca.org/cismboi](http://www.isaca.org/cismboi). Our Chapter is now taking registrations for its highly successful CISA and CISM Review Courses, which will be held in May. For registration information, dates and cost, please visit our Chapter’s website at [www.isaca-det.org](http://www.isaca-det.org) for details. Keep in mind that in previous years, review course attendees have achieved an 80% passage rate compared to the national passage rate of 51%. Increase your chances of passing by registering now!

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. I look forward to seeing you at the April meeting!

Brenda L. Karl, CISA  
President, ISACA Detroit Chapter

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

**PRE-DINNER INFORMATION**

**“Soft Skills in Auditing  
(Characteristics of Successful Advisors)”**

**Mike Juchno**

Manager

Risk Advisory Services Practice Assurance  
Ernst & Young LLP

Aside from knowing the subject matter being audited, many times the success of an audit is based on our ability to work with different types of people to obtain desired results. This presentation will provide insights and real examples of how to understand and work with your client (applies to both internal and external clients) to reach a Win-Win desired state.

Mike Juchno is a Senior Manager in Ernst & Young's Risk Advisory Services practice. With over 13 years of professional experience, Mike has an extensive background in identifying and evaluating IT and business process risks as they relate to the business strategy and the preparation of financial statements. Mike has led engagements focused on business process improvement and control remediation, IT strategy risk assessments, ERP controls design, and 404 program management. In addition, Mike is the lead senior manager on integrated audits of SEC and non-SEC clients performing IT general controls, application controls, segregation of duties, and business process control assessments for the financial statement and internal controls audits. Mike is a Certified Information Systems Auditor, has an M.B.A. from Michigan State University and B.A. in Economics and Mathematics from Albion College.

**AFTER-DINNER INFORMATION**

**“Section 404: Proposed New Management  
Guidance & Auditing Standard”**

**Alan Conkie**

Partner

Systems and Process Assurance Practice  
PricewaterhouseCoopers LLP

**Jamshid Sadaghiyani**

Manager

Systems and Process Assurance Practice  
PricewaterhouseCoopers LLP

**Lori, McColl**

Senior Associate

System and Business Process Audit Practice  
PricewaterhouseCoopers LLP

The SEC recently proposed interpretive guidance for management regarding the evaluation of internal control over financial reporting required by Section 404. This guidance is intended to help management make their evaluation process more efficient and cost-effective. The PCAOB also proposed a new auditing standard on internal control over financial reporting, designed to result in audits that are more efficient, risk-based and scaled to the size and complexity of each company. Alan Conkle, Jamshid Sadaghiyani & Lori McColl will share their thoughts and initial views on the new SEC and PCAOB guidance and how it may affect your company's assessment of internal control over financial reporting.

**Alan Conkle** is a partner in the Systems and Process Assurance (SPA) practice of PricewaterhouseCoopers LLP. Throughout his 13-year career with PwC, Alan has provided external audit, internal audit and other risk management advisory services to a diverse range of clients in multiple industry sectors. He has significant experience working with client teams on information system controls auditing and business process reviews. Alan also has managed several large Sarbanes-Oxley audit and consulting projects including mobilization, training, development of control templates, and assistance with overall guidance.

**Jamshid Sadaghiyani** is a manager in the Systems and Process Assurance (SPA) practice of PricewaterhouseCoopers LLP. His experience includes leading audit teams in a variety of information

Speaker Information Continued on Page 4

TO ADVERTISE IN THE DETROIT CHAPTER  
ISACA DATABYTE

CONTACT  
SUZANNE McCORMICK  
248-471-3075  
[JSMCCOR65@AOL.COM](mailto:JSMCCOR65@AOL.COM)

THE DEADLINE FOR THE MAY ISSUE  
IS APRIL 18 AT THE END OF THE BUSINESS  
DAY

## YEAR AT A GLANCE

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
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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

After-Dinner Speaker Information Continued from Page 3

technology audit engagements in a wide range of environments, such as Mainframe and client/Server, and Enterprise Resource Planning packages, such as SAP and PeopleSoft. He was also involved in implementation of Section 404 of the Sarbanes-Oxley Act for several of his clients.

**Lori McColl** is an experienced Senior Associate in the PricewaterhouseCoopers System and Business Process audit practice. She has more than four years of experience serving clients in the area of internal control assessments, attestations, and advisory services. Lori has specialized skills within the SAP & JD Edwards environments and has worked with Sarbanes-Oxley clients in the Consumer Products, Automotive, Oil & Gas, Retail, and Utility industries.

## 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

Jennifer L. Bachelder  
Claude Beauregard  
Debra Bobowski  
Joseph M. Budzynski  
Anthony Bulick  
Subhash Chandel

Cassandra Chasnis  
Chuck M. Dudinetz  
Kevin Gates  
William H. Ging  
Zafar Khan  
Jeffrey Knapp  
Kathryn Lantz

Jawad Moiz  
Sudhir Pandey  
Michael J. Rowley  
Chandra S. Saripalli  
Malini Sarma  
Holly L. Smith

## 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, and 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 manuals 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>	<b>CISA</b>	<b>Members</b>	<b>\$75.00</b>
		<b>Non Members</b>	<b>\$100.00</b>
	<b>CISM</b>	<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).

## Certification News

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

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

Amit Agrawal  
Vance Allen ( Ranked #3 in Detroit Area)  
Arthur Stephen Berta  
Pamela Bishop  
Terrance Michael Campbell  
Suzanne Marie DeNeen  
James Joseph Freers  
Darrell Lee Goolsby  
Brian J. Guzdial  
Stephanie Hawkins  
John Heymes  
Scott Hopkins  
Cathy Judge  
Joshua James Kramer  
Abhilash Thankappan Kuzhikat  
Wilson Wai-Hung Lee

Patrica Little (Ranked #1 in Detroit Area)  
Pierre Guimaraes Long  
Teresa M. Meller (Ranked #3 in Detroit Area)  
Susan B. Mytty-Montgomery  
Pandiaraj Muthusamy  
Jishnuram Muraleedharan Nair  
Mary Colleen Rowley  
Erica L. Royal  
Lori Ryba  
Rajesh Singh  
Anthony E. Solecki  
Eric Strzempek  
Jonathan Valina  
Danielle A. Vasilko (Ranked #2 in Detroit Area)  
Mark Wiseman

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

Timothy G. Baeten (Ranked #1 in Detroit Area)  
Amitava Chatterjee  
Michael Davenport  
Sandra L. Fadale  
Saeed Faisal

Balaramkumar Medarametla (Ranked #3 in Detroit Area)  
Andrew Mellon (Ranked #2 in Detroit Area)  
Ravi Nuthalapati  
Sally Yokley (Ranked #2 in Detroit Area)

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

Vance P. Allen  
Diane C. Baker  
Arthur S. Berta  
Maninder Bharadwaj  
Pamela Bishop  
Michael A. Buchalski

Terrance M. Campbell  
James J. Freers  
Darrell L. Goolsby  
David A. Grim  
Stephen C. Harris  
David Hawley

John Heymes  
Scott Hopkins  
Pierre G. Long  
Jimmy Parker  
Yusuf Seedat  
Philip G. Snell

### CISM Certifications

Sandra L. Fadale  
Greg Tilley

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

As part of the Board of Directors succession planning and new member induction, I would like to present to you the ballot for the 2007-2008 Chapter year. Please note: you will have the opportunity to vote electronically for the new officer roles only. The other directors you see here are being listed for information only.

Role		Former Role
President	Mike Forrest	Vice President
Vice President	Jamshid Sadigyani	Treasurer
Treasurer	John McCormick	Director
Secretary	Susan Yamin	Secretary

Here is the listing of the full Board of Directors for 2007-2008 Chapter year:

Ed Barszcz – BCBS retiree  
 Mike Forrest –Jefferson Wells Inc.  
 Brandy Hanna – Federal Mogul  
 Siobhan Jordan – Lafarge North America  
 Brenda Karl –Horn Murdock Cole.  
 Nikhil Kothari – BCBS  
 Don Ledwith – Lason Systems, Inc.  
 John McCormick – Horn Murdock Cole.  
 Dr. Robert Okopyn – Eastern Michigan University

Jamshid Sadaghiyani – PricewaterhouseCoopers  
 Carrie Schrader - KPMG  
 Charles Silva – General Motors  
 Andrea Stromar – General Motors retiree  
 Jason Thompson – KPMG  
 Doug Wahr - AAA  
 James Watson – Ford Motor Company  
 Susan Yamin – Comerica Bank  
 Manish Zaveri – Grant Thornton

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 Managing Partner



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**IT AUDITOR**

Delphi Corporation has an exciting opportunity for a Certified Information System Auditor (CISA) at its Troy, Michigan world headquarters. Our staff of IT audit professionals are involved in a number of activities in direct support of senior corporate management and the board of directors, including internal audits of applications such as SAP, QAD, and BPCS, general computer control reviews of networks and operating systems, and support of internal audit staffs via ACL and DIRECTLink. The IT environment at Delphi is undergoing significant change in 2007 and the IT audit staff are fully involved in assessing application, project and general computer controls as the corporation moves through these changes. The Troy team handles primarily IT audit activity in the U.S., Mexico and Canada with the opportunity for 4-6 week international assignments. Overnight travel has been averaging 30 – 35%.

We are looking for an individual with a CISA and three + years of IT audit or other relevant experience such as IT consulting, IT process reengineering, etc. Specific knowledge of SAP, Unix, Windows and experience with data extraction tools such as ACL and DIRECTlink is highly desired, as is someone who has performed Sarbanes-Oxley IT GCC testing. Interested parties should send a resume to apply on-line to:

[www.delphi.com – careers page](http://www.delphi.com – careers page)

# MASCO

Company: Masco Corporation  
Location: Taylor, MI  
Position: IT Assurance Manager (Internal Audit)

Masco Corporation ([www.masco.com](http://www.masco.com)) is today one of the world’s largest manufacturers of brand-name consumer products for the home improvement and new construction markets. Masco is also a leading provider of services that include the sale and installation of insulation and other building products such as cabinetry, fireplaces, gutters, bath accessories, garage doors, shelving and windows. Our products include faucets, kitchen and bath cabinets, architectural coatings (paints and stains), bath and shower units, spas, showering and plumbing specialties, windows, electronic locksets and other hardware. Masco’s business lines are segmented into five areas: Cabinets and Related Products, Plumbing Products, Installation and Other Services, Decorative Architectural Products and Specialty Products. These five segments contain over 25 operating companies with locations world wide. Masco Corporation, a Fortune 200 company, posted net sales in 2005 at \$12.6B, up 7% from 2004 and an operating profit of \$1.57B for 2005. We have 50,000+ employees and trade on the NYSE under (MAS).

We are currently seeking a top tier professional for the role of ***IT Assurance Manager*** in the Taylor, MI headquarters. This person will be an active participant on the internal audit team and manage Sarbanes-Oxley 404 and 302 IT work globally in an effective and efficient manner, while delivering quality results. We are seeking candidates with an Accounting or Accounting Information Systems degree, 8-10 years of experience (preferred Big 4 or regional accounting firm/ Internal Audit or related area), CPA, CISA, or CIA designation and strong knowledge of IT audit concepts. Global travel is required (about 30% expected). A full job description is available upon request.

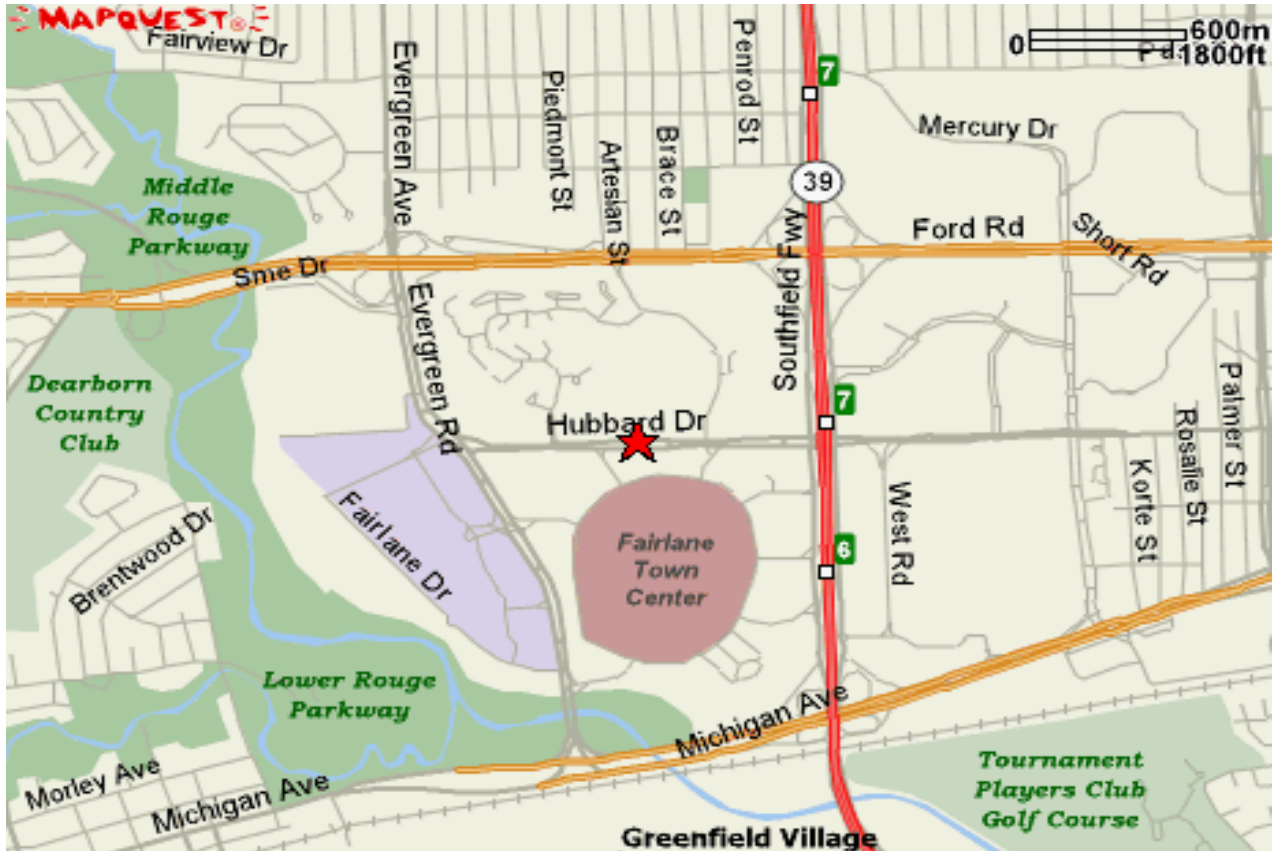
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Interested candidates can apply directly at: <https://career.mascohq.com> and click on the IT Assurance Manager position.

If you are interested in seeking more information but not yet ready to apply directly, please email your contact information to **[IT.Assurance.Manager@gmail.com](mailto:IT.Assurance.Manager@gmail.com)** , and you will be contacted.

**For more information, please visit our website at [www.masco.com](http://www.masco.com).  
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**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 – April 18, 2007

#### DINNER BUFFET

MICHIGAN SALAD  
COTTAGE CHEESE with Fruit  
ROAST ROUND of BEEF  
with Mushrooms and Gravy  
CHICKEN PARK PLACE  
MOSTACIOLLI with Meat Sauce  
MIXED VEGETABLES  
With Garlic Butter Seasoning  
ROASTED RED SKIN POTATOES  
CHOCOLATE CAKE  
ROLLS with Butter  
COFFEE SERVICE  
(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.

#### MARCH DRAWING WINNERS

Chithra Perumal  
Yusuf Seedat  
Christian Stier  
Lisa Xu

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