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2006-2007**

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Detroit Chapter

VOLUME 22, #1

REGION 2, CHAPTER 8

AUGUST 2007

Monthly Meeting

Wednesday, September 19, 2007

Due to our new on-line registration & payment system, all reservation must be made on-line. Please do not call or e-mail Suzanne McCormick with your reservation.

Pre-Dinner Topic: “Security & Configurations within Oracle Applications
Dan Plato & Gurmeet Sawhney, E&Y

After-Dinner Topic: “IT Governance: A Pragmatic Approach”
Dave Flynn & Greg Davidson, Accretive Solutions

Date: Wednesday, September 19, 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

Please make all reservations by **NOON, MONDAY, SEPTEMBER 17** Make your reservation online at isaca-det.org. If you do not have access to the Internet, call Mike Forrest at (248) 371-7752. Please include your name, certification, company, telephone number, and whether you are a Member, Non-member, Student or Retiree. Walk-ins are welcome.

Visit our web site at: isaca-det.org

Letter from the President

Greetings ISACA Members,

Welcome to the start of our 2007-2008 chapter year. The Board has been busy since the Annual General Meeting. We have been working on adding some tools to the web site to make registration, announcements, and news more current and useful.

The Board is working on some changes that will, we believe, speed up registration and make the reservation, payment and registration process quicker and easier. However, its new to us too. There are going to be some adjustments for all of us. One of the features of the new system is the acceptance of payment on-line. Register and pay on-line and at the meeting you can sign-in, pick-up your name tag, and you're done. CPE's will be sent to all meeting attendees after the meeting via e-mail. (No more little sheets of paper to maintain.) We are asking all registrations be made on-line. Please do not call or e-mail our former Administrator, Suzanne McCormick. If you find that you cannot attend after you have registered and before the registration deadline, please be sure to cancel your registration (Cancelled registrations will be refunded their payment.) This way we can ensure an accurate head count for the caterer. Because we base the guaranteed meals that we have to pay for, including registered no shows, please cancel you reservation prior to the cutoff if at all possible.

I need to take this opportunity to thank Brenda Karl for the great year last chapter year, and to an absolutely awesome Board. Thanks for all you did last year, and for what we've accomplished so far this year.

With the good news, there is also some not so good news. Our Chapter Administrator, Suzanne McCormick, has had to resign as the ISACA Administrator for health reasons. Over the past four years the Chapter has become dependent on Suzanne for many administrative activities. I'm sure

I speak for the entire Chapter membership, Thank-you Suzanne for all you have done and wish you all the best, and we are rapidly finding out how much you did for us that we took for granted.

Moving on to this year, our Program Committee is putting together an exciting agenda for the chapter year. We start with E&Y presenting "Security and Configurations within Oracle Applications." After dinner, Dave Flynn and Greg Davidson of Accretive Solutions will present "IT Governance: A Pragmatic Approach."

The Board congratulates the 41 CISA candidates and 10 CISM candidates that passed the exams this past June. A list of those that passed the exam can be found in this issue of Databyte. We will honor all those that passed the exam and those that have received their certifications at our April meeting.

While on the subject of certification, ISACA International has announced a new credentialing program specifically developed for individuals with responsibilities for managing and/or governing the IT-related contribution to an enterprise to achieve its business objectives (IT Governance). Details and updates, including grandfathering, will be provided as additional information becomes available,

As always, if you have any questions, concerns, suggestions, for the chapter please contact me at michael.forrest@jeffersonwells.com or call 248-371-7752. See you at the chapter meeting September 19.

Looking forward to another great year,

Mike Forrest, CISA, ITIL
President, ISACA Detroit Chapter

MEMBER BENEFIT OF THE MONTH

Remember to check out the e-Symposia and webcasts available from the ISACA website. These are an excellent way to earn free CPE's.

PRE-DINNER INFORMATION

“Security & Configurations within Oracle Applications”

Dan Plato & Gurmeet Sawhney
Ernst & Young, LLP

Ernst & Young will discuss the risks associated with the implementation of seeded functionality related to security and configurations within Oracle Applications. E&Y will also share the industry leading practices of managing security and configuration risks while balancing operational efficiencies in an Oracle Applications environment. The presentation will also include a discussion on leveraging Continuous Control Monitoring Solutions to gain efficiencies and accuracy in auditing of Oracle Applications.

Daniel (“Dan”) W. Plato
Ernst & Young LLP - Manager, Risk Advisory Services Practice

Dan has over five years of Oracle-specific auditing experience working with diversified global manufacturers in the North Central Area. He served as a panelist on 2006 Oracle Applications Users Group (OAug) conference Internal Controls Special Interest Group and has been involved in the development of E&Y’s Oracle Applications security assessment tool.

Dan has been the lead on several Oracle Application user security and configuration audits covering releases 10.7, 11.0.3 and 11i. He also addresses internal control weaknesses and available system functionality relevant to Sarbanes-Oxley Compliance efforts.

Dan is a Certified Information System Auditor (CISA) and has passed the Certified Public Accountant (CPA) exam.

Gurmeet S. Sawhney
Manager, Risk Advisory Services

Gurmeet is a Manager in the North Central Area Risk Advisory Services (RAS) practice based in Detroit. He has over nine years of experience in Information

Technology Risk Advisory, ERP Systems’ Integration and IT Carve-outs. He has experience managing global projects and multi-national teams. His experience spans the following industries: Automotive, Home Improvement, Manufacturing, Publishing, Retail and Utilities.

He is a Subject Matter Professional for application security, application controls and process integrity reviews for Oracle Applications (11.5.10).

Gurmeet managed multiple Oracle Applications security and application controls design engagements for global and regional organizations transforming IT information systems to Oracle Applications.

AFTER-DINNER INFORMATION

“IT Governance: A Pragmatic Approach”

Dave Flynn & Greg Davidson
Accretive Solutions

Today's CIOs face a broad range of challenges on a daily basis to ensure they support the strategic initiatives of their organization while trying to create an environment that supports appropriate levels of transparency and control. CIOs must do this while under constant scrutiny from business leadership and from the audit and compliance communities. In this presentation, Greg Davidson and Dave Flynn will discuss these challenges from the perspective of the CIO and the IT Auditor. Specific topics will include:

- Issues facing today's CIOs
- Addressing IT Governance from a CIO's pective
- Prioritized risk management approach
- Process approach
- Portfolio Management approach
- IT Audit's role in Governance

Year at a Glance

Friday, September 14, 2007	Noon - Deadline for on-line reservations for the September 19 meeting
Wednesday, September 19, 2007	Deadline for articles, information, and advertisements for the October issue of Databyte
Wednesday, September 19, 2007	Chapter Meeting - University of Michigan-Dearborn Fairlane Center North

Wednesday, September 26, 2007	Final Deadline for registration for the December 8 CISA or CISM exams
Friday, October 12, 2007	Noon - Deadline for on-line reservations for the October 17 meeting
Wednesday, October 17, 2007	Deadline for articles, information, and advertisements for the November issue of Databyte
Wednesday, October 17, 2007	Chapter Meeting - University of Michigan-Dearborn Fairlane Center North

Friday, November 09, 2007	Noon - Deadline for on-line reservations for the November 14 meeting
Wednesday, November 14, 2007	Deadline for articles, information, and advertisements for the December issue of Databyte
Wednesday, November 14, 2007	Chapter Meeting - University of Michigan-Dearborn Fairlane Center North

Saturday, December 08, 2007	CISA and CISM Exams
Friday, December 07, 2007	Noon - Deadline for on-line reservations for the December 11 meeting
Tuesday, December 11, 2007	Deadline for articles, information, and advertisements for the January issue of Databyte
Tuesday, December 11, 2007	Chapter Meeting - Joint meeting with IIA - Vis Ta Tech

Friday, January 05, 2007	Noon - Deadline for on-line reservations for the January 10 meeting
Thursday, January 10, 2008	Deadline for articles, information, and advertisements for the Feb. issue of Databyte
Thursday, January 10, 2008	Chapter Meeting - Joint with CFE – U of M – Dearborn Fairlane Center North

Friday, February 15, 2008	Noon - Deadline for on-line reservations for the February 20 meeting
Wednesday, February 20, 2008	Deadline for articles, information, and advertisements for the March issue of Databyte
Wednesday, February 20, 2008	Chapter Meeting - University of Michigan-Dearborn Fairlane Center North

Friday, March 14, 2008	Noon - Deadline for on-line reservations for the March 19 meeting
Wednesday, March 19, 2008	Deadline for articles, information, and advertisements for the March issue of Databyte
Wednesday, March 19, 2008	Chapter Meeting - University of Michigan-Dearborn Fairlane Center North

Wednesday, April 09, 2008	Final Deadline for registration for the June 14 CISA or CISM exams
Friday, April 11, 2008	Noon - Deadline for on-line reservations for the April 16 meeting
Wednesday, April 16, 2008	Deadline for articles, information, and advertisements for the May issue of Databyte
Wednesday, April 16, 2008	Chapter Meeting - University of Michigan-Dearborn Fairlane Center North

Friday, May 16, 2008	Noon - Deadline for on-line reservations for the May 21 meeting
Wednesday, May 21, 2008	Deadline for articles, information, & advertisements for the Summer issue of Databyte
Wednesday, May 21, 2008	Chapter Meeting & AGM – University of Michigan-Dearborn Fairlane Center North

Saturday, June 14, 2008	CISA and CISM Exams
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New Detroit Chapter Members

Linley Byron Abbott
Faheem Feroz Babar
Vijay P. Baskaran
Lindsay Brdak
Vaughn R. Christie
James B. Fischer
Benjamin S. Gerber
Joseph R. Graham
Ryan Christopher Hodges
Jacob Taylor Jones
Mary Keefer
Kimberly Liddle
Christopher Mandelaris
Anthony Robert Mitchell
William Ernest Ochtinsky
Pulkit Aryan Raturi
Biju Sebastian
Virender Singh
Mark Steven Sortzi
Jonathan Valina
William Weiler

Srinivas Adusumilli
Timothy G. Baeten
Arthur Stephen Berta
K. Cheresk
Tarun Damodaran
James Joseph Freers
Zahira R. Gonzalvo
Richard Gregg
Michael Dennis Huguley
LaToya Danyel Jones
Fred Kelly
Patricia Little
Cyndi Markarian
Tiffany Moss
Sheila R. Printup
Sharon Roush
Artur Seitllari
Rajesh Singh
Deborah Steckroth
Jeff Vctor
Mark Wiseman

Baskaran Arumugam
Kanchana Balasubramaniam
Ashley Blake
Kanika Chowdhry
Suzanne Marie DeNeen
Trina Gamet
Bill Graca
Boda Subrahmanya Gupta
Arthur Jackson, Jr.
Jill Karst
Jeffrey R. Kolodziej
Madhavi Lokireddy
Dan Mishra
Pandiaraj Muthusamy
Robert Quinn
Prajakta Mukul Samak
William J. Seitz
Chris Sobota
Sharon G. Therrian
Qamar Uz Zaman Virk
Ashley Wisniewski

Certification News

Congratulations to the following that have received their certification over the summer.

Recent ISACA Certifications

CISA Certifications

Brent Cieszynski
Aziz Salman

Thomas R. Margosian
Anthony E. Solecki

Ryan J. Riegling
Jason E. Sparks

CISM Certifications

Kamal N. Dave

Saeed Faisal

Sally Yokley

We, the Certification Committee for the Detroit Chapter, wish to congratulate those that passed the June 2007 CISA and CISM exams.

The Following People Passed the June 2007 CISA Exam

Ribio M. J. Alfonso, Sr.	John L. Barbert	Thomas D. Bomberski
James E. Carpp	Subhash Chandel	Cassandra Chasnis
Amitava Catterjee	Gabe J. Chomic – 2nd High Score–Det.	Brian C. Clippard
Ted Demetral	Matthew A. DiMaggio	Chuck Dudinstz – 1st High Score – Det.
Kevin Gates	William H. Ging, IV	Guru Gopalan
Maheswara R. Gorle	Joseph R. Graham	Rafic Hamarneh-Vaeter
Mechele M. Haroon	Jeff Hasenau	Kimberly A. Johnson
Viktorija E. Kamenova	Edward Lotoczky	Magdalena A. Marriott
L. Michael Mastela	Lori McColl	Paul Mendelson
Klorda Miraj	Christopher Mishler	Steve Neubecker
William E. Ochtinsky	Sudhir Pandey	Mitesh M. Patel
Erik Pederson	Shelia R. Printup	Chandra S. Saripalli
Aditya Shiralkar	James Simonis – 3rd High Score – Det.	Mark S. Sortzi
Mark E. Tomlinson	Earl Wynn	

The Following People Passed the December 2006 CISM Exam

Linnley B. Abbott	Terrance M. Campbell
Serryt L. Desbrough	Daimon E. Geopfert – 1st High Score – Det.
Steven J. Gorzen – 3rd High Score – Det.	Zafar Kahn
Nathan Ouelltte	Beth S. Pumo – 2nd High Score – Det.
Alvin B. Riddle	Michael J. Rowley

All those that passed the exam and their managers will be invited as our guest along with those that pass the December exam and their managers. Those that have received their certification and their managers will also be honored as our guest.

If you passed the exams and your name was not in the above list, you may have requested privacy. ISACA International respects your request and will not release your name as passing the exam to the local chapter. Please notify the Certification Chair Person, Mike Forrest at michael.forrest@jeffersonwells.com to be included in the Board’s recognition of your accomplishments.



Past Detroit Chapter President Brenda Karl presents the Chapter’s ITIG gift to ISCA International’s Past President, Everett C. Johnson at the ISACA Leadership Conference April 2007.

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Application Security Controls There Are No Silver Bullets

*By Paul Rozek, Technology Risk management
Director, Jefferson Wells, Milwaukee*

Over the past decade, many companies adopted layered information security models. External-network Internet connectivity received most of the attention and funding, and robust firewall technologies were implemented to try to keep out the “bad guys.” This emphasis on technology actually resulted in a false sense of security in many companies as vulnerabilities and exploitations proliferated within business and technical software applications. Currently, it’s estimated that more than 90 percent of external attacks take advantage of misconfigured and poorly administered applications and systems.

According to Gartner Group’s, *U.S. IT Spending and Staffing Survey, 2005*, the top four areas of information technology (IT) spending were:

1. IT employees (salaries and benefits) – 30 percent
2. Hardware – 23 percent
3. Software – 18 percent
4. External service providers – 13 percent

With approximately 32 percent of internal staffing costs and 39 percent of external staffing costs spent on application development, maintenance, and support, it’s no wonder senior management worries about the security, integrity and availability of their applications and data.

Leading industry practices

A key IT management control governing software acquisition and management is the application Systems Development Life Cycle (SDLC). A SDLC contains checkpoints to help ensure applications conform to standards and meet management’s business and technical expectations. Applications typically have four types of control requirements:

- 1) information security (controlling who can execute privileged functions and access transactions and/or data),
- 2) data input and validation,
- 3) processing/output accuracy and integrity, and
- 4) backup and recovery.

Within the following SDLC phases, the information security function should play a specific, vital role using these suggested actions:

Request: Identify and capture security requirements of the systems and business functions. Preliminary specifications should reveal if hardware, software, or external services are needed to fully implement the necessary security.

Design: Examine potential threats to the effective use of security features. The design of security controls (access to transactions, menus or data, or event or end-user activity logging) should be approved by all relevant IT and business area representatives, and, as applicable, endorsed by internal audit. Capture future testing criteria at this time.

Development: Thoroughly review software code relevant to security functionality and fully exercise and document security tests. Appropriate, automated tools should be used to scan software code for well-known security vulnerabilities – especially of Internet applications.

Quality Assurance: Perform full security system and business function security tests. Should changes impact a security feature, conduct regression tests to verify that unknown or unexpected changes have not occurred.

Deployment: Security issues should be high-priority and tracked and resolved on a timely basis. Regular application scans should be conducted, especially when the scanning software vendor changes, new vulnerabilities are discovered or significant application changes occur.

A common myth is that increasing security requirements and using security-testing tools and techniques within the SDLC dramatically increases development costs and extends deployment time-to-market. That may be true if the tools and techniques

are used improperly or not at all. However, it's more cost-effective to implement security controls and use security-testing processes early in the SDLC than trying to retrofit controls after the application's development or deployment.

Unfortunately, professional hackers are usually one step ahead. The sooner companies detect, assess and remediate application security vulnerabilities, the less likely they are to fall victim to fraud. Once a hacker accesses sensitive data, the media and stakeholder ramifications can be devastating.

Not surprisingly, integrating information security into the SDLC may require a shift in the corporate culture. But Gartner predicts that by 2010, companies that properly integrate security into the SDLC process will experience an 80 percent decrease in critical vulnerabilities in either externally facing Internet applications or in publicly released software products.

The popularity of secure coding techniques continues to grow.

Information on common Web-based application vulnerabilities and techniques for reducing their risks is available on a variety of Internet Web sites.

This emphasis on technology actually resulted in a false sense of security in many companies...

These risk-reducing techniques can be relevant whether a company develops its own Web applications or outsources development to a third party. Regardless, it's necessary to confirm that secure coding techniques and testing processes are consistently followed.

Independent, regularly scheduled scanning of Web-based applications, using sophisticated security vulnerability assessment software tools, is highly recommended. The challenge for smaller companies is that licensing fees for these tools can be prohibitive. In addition, many tool users are neither trained nor qualified to assess the potentially technical and complex findings. It's not surprising that these types of scans are often outsourced to professional security services firms.

Control objectives

Recent reports of industry compliance efforts

revealed an alarming lack of basic security controls within application software. Companies should closely examine their business and technical applications. Many experts agree that, at a minimum, the following control objectives and their corresponding formal policies and procedures, should be consistently applied to all critical applications:

1. Securely authenticate users.
2. Maintain the effectiveness of application authentication and access mechanisms.
3. Ensure timely actions regarding requesting, establishing, issuing, suspending and closing application user accounts.
4. Periodically review and confirm user access rights.
5. Create application event logs, monitor relevant security activity, and identify security events and violations that should be reported to senior management.
6. Ensure appropriate segregation of duties surrounding requesting and granting access to application systems and data.
7. Ensure data is classified and secured based on its level of risk and the legal/regulatory privacy and confidentiality requirements.

These same security control objectives can be applied to the databases, servers and networks that support processing of such applications.

There are no silver bullets for effective application security controls. As long as people design, develop, test and deploy code, software errors and irregularities will exist. It's advisable for companies to implement and integrate effective security controls, testing and scanning tools, and related processes into their SDLC. Done properly, this should reduce overall application development costs, increase end-user satisfaction, improve segregation of duties over critical business functions, and enhance security controls that support audit and compliance requirements.

Paul Rozek is Director of Technology Risk Management Services and Security Infrastructure Assessment Subject Matter Expert with Jefferson Wells. He can be reached in the Milwaukee office at 414-347-2345, or via e-mail at paul.rozek@jeffersonwells.com.

The Detroit Chapter of ISACA CISA & CISM EXAM REVIEW CLASSES

The classes will be held simultaneously at the Blue Cross Blue Shield of Michigan Southfield Campus. The class will be held in 5 sessions (one Saturday –all day and 5 Tuesdays (6:00 – 9:00 p.m.)

For **registration**, mail trees274@msn.com. Include your name, which exam (CISA or CISM), contact e-mail address, and daytime phone number. Registration and payment should be available through our web site (www.isaca-det.org) by mid September.

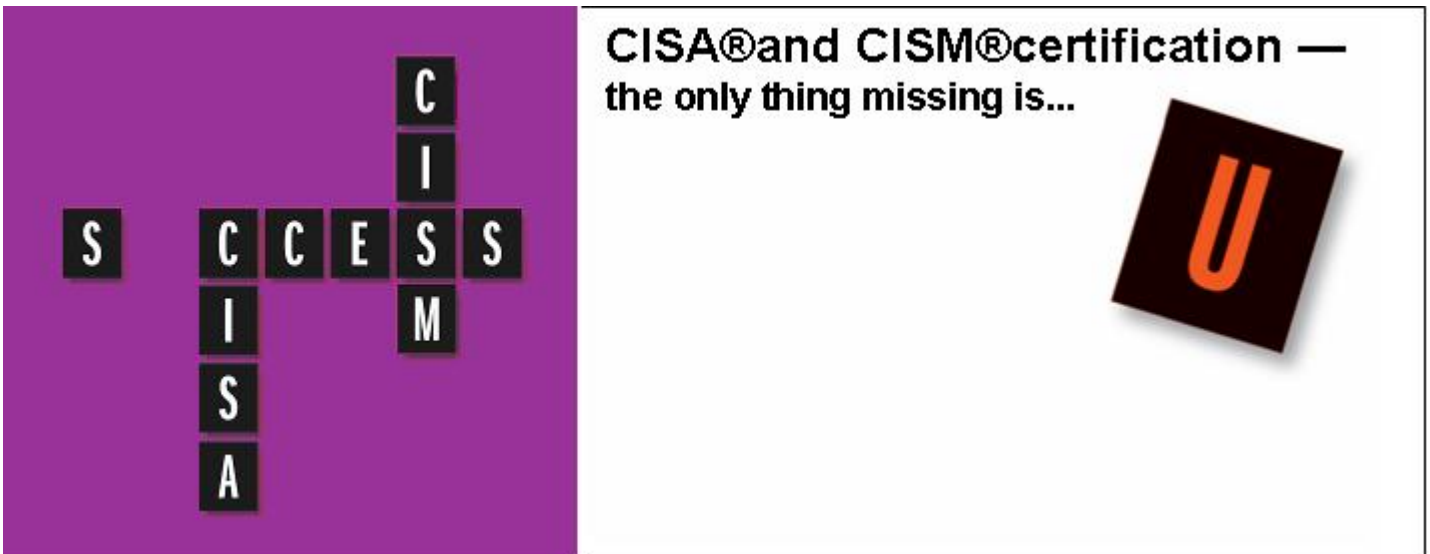
Where: *Blue Cross Blue Shield of Michigan, Southfield Campus*
Directions will be provided upon registration

When: Saturday,	October 20	8:00 a.m. to 5:00 p.m.
	Tuesday, October 30	6:00 p.m. to 9:00 p.m.
	Tuesday, November 6	6:00 p.m. to 9:00 p.m.
	Tuesday, November 13	6:00 p.m. to 9:00 p.m.
	Tuesday, November 20	6:00 p.m. to 9:00 p.m.


NOTE: chapters may not be covered in sequence; a schedule of subjects covered and dates covered will be published in early October. Verification of registration will be sent within a week of registration.

Cost: **\$150 per person**

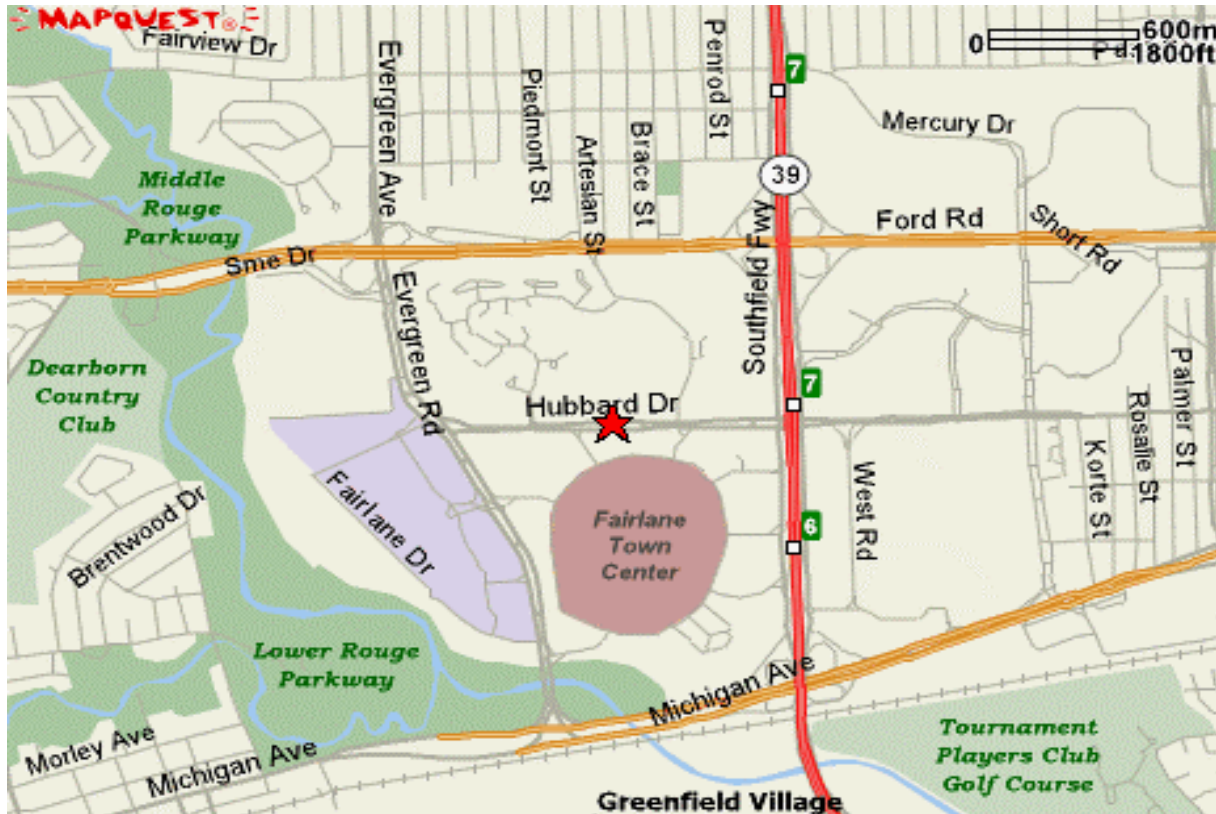
Pizza, salad, and beverage will be provided for each session.



**CISA® and CISM® certification —
the only thing missing is...**



**University of Michigan – Dearborn
Fairlane Center North
1900 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

Sunday, September 17, 2007 Midnight
Wednesday, September 19, 2007 5:00

Advance Registration Closes

First Monthly Meeting of the 2007-2008 Chapter year

“Security & Configurations within Oracle Applications”

Dan Plato & Gurmeet Sawhney, Ernst & Young, LLP

6:00

Dinner

7:00

IT Governance: A Pragmatic Approach”

Dave Flynn & Greg Davidson, Accretive Solutions

Menu – May 16, 2007



DINNER BUFFET

MICHIGAN SALAD (Greens with Cherries, Walnuts and Raspberry Dressing)
COTTAGE CHEESE with FRUIT

ENTREES:

ROAST ROUND of BEEF with Gravy and Mushrooms

BAKED WHITE FISH

CHICKEN PARK PLACE (Breaded Chicken)

MIXED VEGETABLES with Garlic Butter Seasoning

GARLIC MASHED POTATOES and Gravy

Ice Cream Sundae BLACK FORREST TORTE CAKE

Rolls with Butter, Relish Tray

***VEGETARIAN PLATE AVAILABLE BY PRE-REGISTRATION ONLY**

Open Bar-Limited to 2 Alcoholic Drinks /BEER & WINE ONLY.
NO ADDITIONAL ALCOHOLIC DRINK TICKETS TO BE SOLD.

UNLIMITED COFFEE AND SODA/POP

DATA BYTE



Mike Forrest, Editor
P.O. Box 1317
Troy, MI 48099-1317
Trees274@msn.com

The Chapter must provide the number of reservations by **8:00 a.m. Monday** 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 Mike Forrest at (248) 226-1269. Your cooperation is greatly appreciated.

Advanced paid reservations not cancelled prior to the cut off time (midnight Sunday prior to the meeting) cannot be refunded.