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**Detroit Chapter**

VOLUME 22, #3

REGION 2, CHAPTER 8

October 2007

*Monthly Meeting*

*Wednesday, November 14, 2007*

**AN MIS TRAINING INSTITUTE PRESENTATION!  
4 CPEs FOR THE PRICE OF A REGULAR MEETING**

**Pre-Dinner Topic: "Data Privacy"**

Ken Jaworski, CISSP, Compuware  
An MIS Training Institute Presentation

**After-Dinner Topic: "Data Privacy"**

Ken Jaworski, CISSP, Compuware  
An MIS Training Institute Presentation

**Date:** Wednesday, November 14, 2007

**Time:** **3:00-6:00 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

Make all reservations by **6:00 p.m. FRIDAY, November 9th** @ [www.isaca-det.org](http://www.isaca-det.org)

**Walk-ins and substitutions are welcome.**

**Members and Non-Members will be charged an additional \$10 for reservations made after the deadline.**

## *Letter from the President*

Greetings ISACA Members,

Yes, we are moving the November meeting to November 14 (2<sup>nd</sup> Wednesday of the month) to avoid being just before Thanksgiving. And, yes you read correctly! We are offering a special value presentation for November. Mr. Ken Jaworski will be presenting an abridged version of the MIS Training Institute course on Data privacy! All this and dinner for the regular meeting price. Register early as we expect a rather large attendance.

The actual registration for the meetings is going well, but yes we do have some issues with the administrative functions, such as name tags and CPE receipts. For the name tags, we take your name from the Acteva registration file, just as it is inputted for registration. So please spell (and capitalize) your name the way you want it on the name tag. We are trying to coordinate the size and type of name tag with the holders we have. We do thank-you for your patience as we learn the many administrative duties and functions that we have taken for granted over the past several years. We are willing to accept any and all constructive suggestions as well as any assistance you may be willing to provide.

At our October meeting, Brian Brush presented a really interesting session on wireless security and the latest measures secure wireless communications. After dinner, Damion Geopfert did a presentation on Penetration Testing. He pointed out how important it is to stay up to date on the latest exposures and threats so we can do all we can to limit our exposure and minimize our online risks. Whew! Is anything in the electronic world really safe from the dedicated and persistent bad guys? Yet, it is our jobs to try, and to minimize the risk and damage.

I still haven't seen the official public release from ISACA about their third certification, the CGEIT. The CGEIT (Certified in the Governance of

Enterprise IT) is for those professionals working in the field of IT Governance. Grandfathering applications must be submitted by October 31, 2008. The requirements include eight (8) years of experience with IT governance contribution to an enterprise, with three (3) of these years performing tasks directly related to the CGEIT domains.

The domains are: (1) IT Governance Framework; (2) Strategic Alignment; (3) Value Delivery; (4) Risk Management; (5) Resource Management; and (6) Performance Measurement. Applicants must submit a 200 – 500 word narrative of how they used the ITGI framework in supporting and improving the governance of an enterprise's IT.

As always, if you have any questions, concerns, or suggestions, for the chapter please contact me at [michael.forrest@jeffersonwells.com](mailto:michael.forrest@jeffersonwells.com) or call 248-371-7752. See you at the chapter meeting October 17.

Looking forward to another great year,

Mike Forrest, CISA, ITIL  
President, ISACA Detroit Chapter

### **MEMBER BENEFIT OF THE MONTH**

**Research and Knowledge** – Stay up to date with the latest thought leadership, best practices and professional resources. Periodicals ([www.isaca.org/journal](http://www.isaca.org/journal). [www.isaca.org/gcomm](http://www.isaca.org/gcomm)) A subscription to the print and online versions of the *Information Systems Control Journal* and to *Global Communique*<sup>R</sup> a member newsletter.

**Webcasts & eSymposia** – ([www.isaca.org/webcasts](http://www.isaca.org/webcasts)) Free monthly e—symposia, each worth three (3) CPE credits.

**PRE-DINNER and AFTER DINNER  
INFORMATION**

**“Data Privacy”**

In the current economic climate, the issues of identity theft and data privacy are so focused on consumers and private citizens that organizations are either forgotten or thrown in the same category as the data thieves themselves. A recent survey, however, revealed that the average corporate cost to combat the brand damage that results from data theft is nearly \$14 million.

Protecting customer and employee information along with when to or not to notify breaches is address in:

- Industrial Legislation such as (Sarbanes-Oxley, the Gramm-Leach- Bliley Act, the Health Insurance Portability and Accountability and Payment Card Industry (PCI))
- Federal legislation including the 110<sup>th</sup> Congress introducing many additional bills
- State legislation with more than 200 bills introduced 2007 across 39 different state
- International legislation under the guidance of Organization for Economic Cooperation and Development and the Asian-Pacific Economic Cooperation

In this action packed afternoon discussion we will discuss the following list of pertinent topics per the time frames:

3:00 P.M. - 4:30 P.M.

- Privacy Definitions
- Privacy Legislation
- Blending Privacy and Security

4:45 P.M. – 6:00 P.M.

- Privacy Impact Assessment (PIA) – this tool has a bright future in our Privacy Efforts
- Risk Analysis – time tested tool and its contribution to our Privacy Efforts

7:00 P.M. – 8:00 P.M.

- Other – existing tools from our Data Security tool kits
- Privacy issues with outsourcing (onshore and offshore)
- Data Warehouses
- Creating usable and protected test data

Q & A

**Ken Jaworski, CISSP  
Compuware Corporation**

Ken Jaworski is a Project Manager for Compuware Corporation, where he is responsible for a variety of assignments in both the public and private sectors. His areas of expertise encompass information security policy development, business continuity and disaster recovery planning (including business impact analysis), developing a risk management program with a preferred risk analysis tool, using the ISO-17799: 2005 framework to build an Information Security Management System and performing information security assessments. In addition, Ken has been concentrating much of his recent efforts assisting clients in the Data Privacy arena. Ken has developed and uses a preferred tool to perform a Privacy Impact Assessment.

Prior to joining Compuware, Mr. Jaworski had a 31-year career with

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Detroit Edison. While at Detroit Edison, he worked in the information protection organization and helped build the 1996 Information Protection Program of the Year. Mr. Jaworski was a contributor to the application development and controls organization for more than 18 years.

With MIS Training Institute since 1996, Mr. Jaworski is the primary instructor for MIS’ *Information Risk Management, Data Privacy, and Business Continuity Planning* seminars. He also provides instructor support for other MIS management-level information security courses, and serves as a sector chairperson for MIS’ *IT Security World* conference.

Following his many years in applications, production controls and computer operations Ken Jaworski has dedicated his work efforts since 1993 to the Data Security/Business Continuity fields.

(Advertisement – Job Posting)



IT Auditors

AAA Life Insurance Company, headquartered in Livonia, MI, invites you to join our Internal Audit Department. Depending on your level of experience and qualifications, we are seeking either an Advanced IT Auditor or Senior IT Auditor. This position is responsible for performing audits of information systems, networks, and computer operations; and for making meaningful recommendations to all levels of management. In this role you may also be called upon to assist in financial or operational audits.

As a member of this growing Internal Audit staff, you will have a highly visible position with the ability to directly influence the organization. Candidates should have in excess of three years of information systems auditing experience. A Bachelor’s degree in Computer Science, Information Systems Auditing or a related field is required. Professional certification (such as CISA) is required for the Senior IT Auditor position. Practical knowledge of ACL or other CAATs is preferred.

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17250 Newburgh Road  
Livonia, MI 48152

Email: [aaaliferecruiter@aalife.com](mailto:aaaliferecruiter@aalife.com)

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<b>Available for Contract Work</b>	
Need Additional Help? Contact me. <b>(216) 459-9272</b> Daniel J. Leo, CPA, CMA, CIA Independent Contractor of IT Audit Services -Will travel to your location(s)	
<u>Why Contract with me?:</u> > SAVE \$\$ -Implement AS5 & Reduce Audit Costs > Meet Deadlines > Save Your Staff; I’ll do the Traveling > Both IT and Internal Audit (Financial) Skills	<u>Highest Quality Services:</u> > Certified Quality – CPA, CMA, CIA > Successfully Passed the CISA exam > Experienced-17 yrs as Indep. Contractor > Excellent References - Satisfied Clients

## Year at a Glance

Friday, November 09, 2007	6:00 p.m. - Deadline for on-line reservations for the November 14 meeting
Wednesday, Nov. 14, 2007	Deadline for December Databyte submissions
Wednesday, Nov. 14, 2007	Chapter Meeting - University of Michigan-Dearborn Fairlane Center North

Saturday, December 08, 2007	CISA and CISM Exams
Thursday, December 06, 2007	6:00 p.m. - Deadline for on-line reservations for the December 11 meeting
Tuesday, December 11, 2007	Deadline for January Databyte submissions
Tuesday, December 11, 2007	Chapter Meeting - Joint meeting with IIA - Vis Ta Tech

Friday, January 05, 2007	6:00 p.m. - Deadline for on-line reservations for the January 10 meeting
Thursday, January 10, 2008	Deadline for February Databyte submissions
Thursday, January 10, 2008	Chapter Meeting - Joint with CFE – U of M – Dearborn Fairlane Center North

Friday, February 15, 2008	6:00 p.m. - Deadline for on-line reservations for the February 20 meeting
Wednesday, February 20, 2008	Deadline for March Databyte submissions
Wednesday, February 20, 2008	Chapter Meeting - University of Michigan-Dearborn Fairlane Center North

Friday, March 14, 2008	6:00 p.m. - Deadline for on-line reservations for the March 19 meeting
Wednesday, March 19, 2008	Deadline for April Databyte submissions
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	6:00 p.m. - Deadline for on-line reservations for the April 16 meeting
Wednesday, April 16, 2008	Deadline for May Databyte submissions
Wednesday, April 16, 2008	Chapter Meeting - University of Michigan-Dearborn Fairlane Center North

Friday, May 16, 2008	6:00 p.m. - Deadline for on-line reservations for the May 21 meeting
Wednesday, May 21, 2008	Deadline for June Databyte submissions
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**

Joe Ahme  
Elaine Nicole Dammar  
Imran Kayani  
Nuo Lucaj  
Roxana E. Steva

Timothy Walter Banfill, PMP, MBA  
Ellen Hanlon  
Mickey Steven Kolodge  
Jacob Martell  
Bhanu Prasad V. Suryadevara, CISA

Matt Chidester  
Donna L. Jones, CISSP  
Bridget Kravchenko, CISSP  
William Schwenzer  
Wilberto Gonzalvo

## **Certification News**

Congratulations to the following that have received their certification.

## **Recent ISACA Certifications**

### **CISA Certifications**

Subhash Chandel, CISA  
Ted Demetral, CISA

Cassandra Chasnis, CISA  
Teresa M. Meller, CISA,CPA

Bill Deighton, CISA  
Sheila R. Printup, CISA

### **CISM Certifications**

Salim Taleb Bennis, CISM,CISA

Those that have received their certification and their managers will be invited as our guest to the April meeting where they will be recognized for their achievements.

## **OCTOBER Drawing Winners**

Ed Barszcz, CIA, CFE  
Shannon Crone, CISA  
Mahesh Gorle, CISSP

Sharon Brevoort, MA, CBA, CISA  
Christine Filary, CISA  
Kofi Koram  
David Soubly, CISA

Bernice Brogan, CISSP  
Jim Fischer  
Megan Naugle



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We are looking for exceptional and experienced IT Audit Senior Manager in Warren, MI, who is self-motivated and ready for a unique challenge. Qualified applicants must have the following:

- A **Bachelor's degree** in a related concentration
- A minimum of **ten years** of IT audit and/or healthcare systems experience
- The **demonstrated** ability to successfully **communicate** with people at all levels

Qualified and interested individuals should contact us today at  
[recruiter@chanllc.com](mailto:recruiter@chanllc.com), or visit [www.chanllc.com](http://www.chanllc.com).

## **The Detroit Chapter of ISACA CISA & CISM EXAM REVIEW CLASSES**

There is still room to attend the noted Tuesday evening classes. Please register through Mike Forrest, [Michael.forrest@jeffersonwells.com](mailto:Michael.forrest@jeffersonwells.com). The fee for the remaining classes is \$100.

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.)

**Registration**, is via the web site [www.isaca-det.org](http://www.isaca-det.org) under the event CISA Exam Review Class or CISM Exam Review Class. Registrations will be accepted until the classes are full or noon, Tuesday November 6.


**Where:** *Blue Cross Blue Shield of Michigan, Southfield Campus*

Directions will be provided upon registration

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

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.

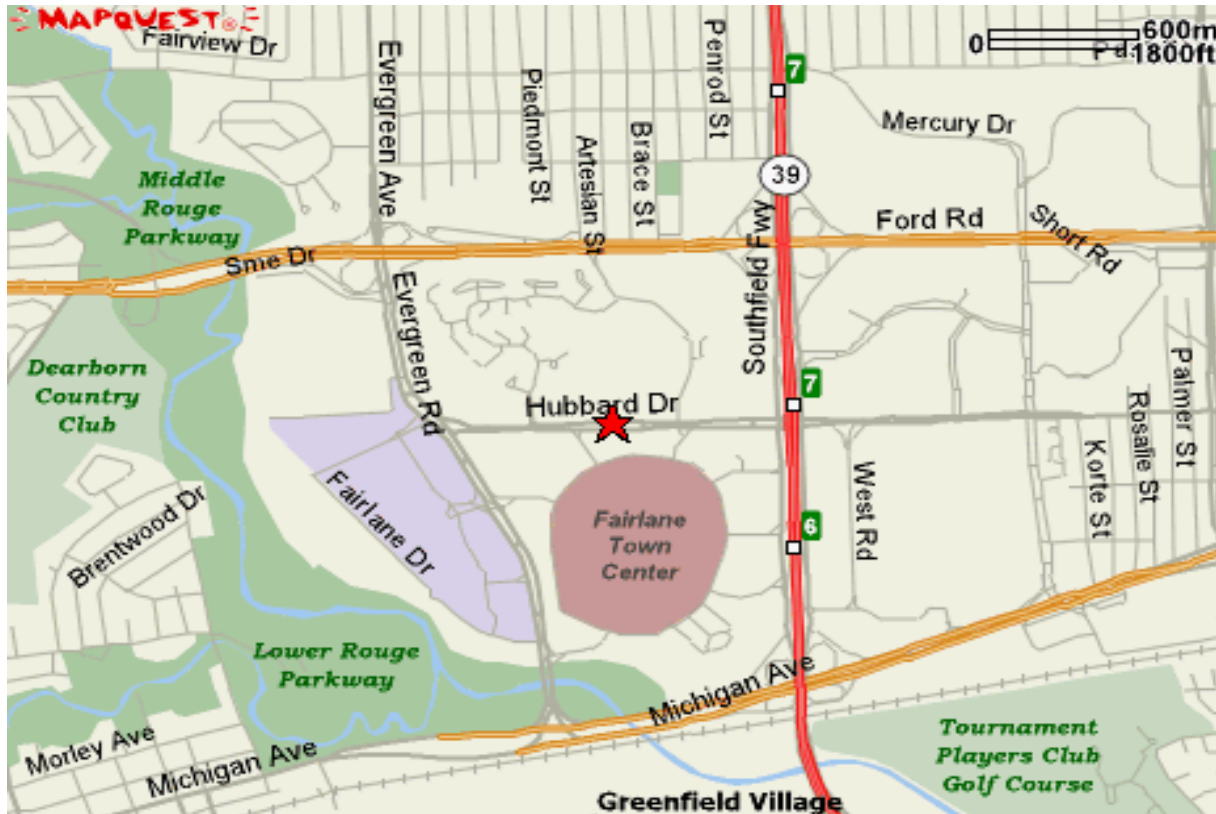
Pizza, salad, and beverage will be provided for each session.



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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

### Month at a Glance

Friday, November 9	6:00 p.m.	Advance Registration Closes
Wednesday, November 14, 2007	3:00 p.m.	<b>Special 4 CPS Monthly Meeting</b> “Data Privacy” (MIS Training Institute) Ken Jaworski, CISSP, Compuware Corporation
	6:00	Dinner
	7:00	“Data Privacy” (MIS Training Institute) Ken Jaworski, CISSP, Compuware Corporation

### Menu – November 14, 2007



#### DINNER BUFFET

MICHIGAN SALAD: Greens with Cherries, Walnuts & Raspberry Dressing.  
PASTA SALAD

#### ENTREES:

ROAST ROUND of BEEF with Gravy and Mushrooms

BAKED SALMON

BONELESS PARK PLACE CHICKEN BREASTS with SAUCE

Broccoli, Cauliflower and Carrots

Roasted Red Skins Potatoes

Pumpkin Pie

Rolls with Butter, Relish Tray, Coffee

\*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*

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 **prior to 6:00 p.m. Friday, November 9, 2007**. 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 after the he cut off time (**6:00 p.m. Friday prior to the meeting**) and cannot be refunded.