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Detroit Chapter

VOLUME 22, #5

REGION 2, CHAPTER 8

December 2008

Monthly Meeting

Wednesday, February 20, 2008

Pre-Dinner Topic: Ethics, ISACA, and IT Governance
Dr. D. Robert Okopny, CIA
Professor of Accounting, EMU

After-Dinner Topic: IS Executive Round Table
IS and IT Audit, Control & Security Professionals
Joe Hoehner, CIO, Blue Cross Blue Shield
Michigan
Talvis Love, Vice President & CIO Chrysler
Financial
Eric Mauer, Senior Vice President Business
Technology Services, Comerica Bank

Date: Wednesday, February 20, 2008

Time: 4:30 – 5:00 Registration & Networking
5:00 – 6:00 Pre – 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 reservations by 1:00 p.m. Sunday, February 17 at 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,

At the first of the year, its time to think about training and CPEs for 2008. A good, inexpensive way to pick up 20+ CPEs is the Annual IIA/ISACA Spring Conference coming up in about a month and a half. On March 10 – 12 at the University of Michigan – Dearborn Fairlane Center, IIA and ISACA will be offering 3 days of training for only \$250 per day. Registration is now open at www.isaca-det.org, and classes are filling. You really need to register now to ensure the classes you want as many of the classes have a size limitation. A list of the classes is located elsewhere in this newsletter.

Speaking of training, last spring we asked on the survey if you would wanted e-mail blasts of local available training. The response was almost split 50-50 that you did. However, since half of you that responded also said you didn't want the e-mail, therefore we will be adding a new section to our current web page with local training opportunities. There will be a disclaimer, in that we do not have the resources to check out all the vendors that send us information about training, so with the exception of ISACA sponsored events, we do not endorsing any of the training that will be listed.

Now that the joint meetings are over, we are back on our normal schedule of the third Thursday of the month for the rest of the year. Our location will remain the same also, University of Michigan – Dearborn Fairlane Center.

In preparing for our final meeting of the year, we'd like to put together a slide presentation featuring ISACA and our local chapter. BUT, we need some help. Anyone who has pictures of any ISACA activity, be it at an ISACA conference (local or International sponsored) or local meeting, or just a gathering of ISACA members, please send them to Brenda Karl (bkarl@accretivesolutions.com)

or to me. Electronic format is preferred, but if you have hard copy, contact us and we'll make arrangements.

I recently read an article on safeguarding laptops. (www.pcworld.com/businesscenter/article14138-1/how_to_stop_laptop_theft.html) The amazing stat that jumped out at me is that based on information from you GetItBack.com, La Guardia airport alone has collected more than 70,000 laptops and PDSs in its lost and found and according to Accenture, 10 to 15 percent of all handheld computers, PDAs, mobile phones, and pagers are eventually lost. As for protection, there are a number of tagging firms including ArmorTag, Boomeranqit, Stuffbak, Trackitback, YouGetItBack.com and zReturn. As for tracking and recovery software, some of the main players are Absolute Software's ComputraceComplete (\$50 per year), Brigadoon's PCPhoneHome (\$30 lifetime), Inspice's Inspice Trace (\$30 per year), XTool's Laptop Tracker (\$40 per year for Small Business Edition), and zTrace Technology's zTrace Gold (\$50 per year). Of course, backup and encryption also helps protect your data.

Last month, I reported that Andrea Stromer had resigned from the Board. As her replacement, Mr. Richard (Dick) Morris, TRM Professional for Jefferson Wells has been appointed by the Board to complete Andrea's term. Thank-you Dick.

Please ensure that my email address is on your e-mail white list to ensure you get the newsletter. If you know a member that is not receiving the newsletter, let me know also.

As always, if you have any questions, concerns, or suggestions, for the chapter, please contact me at michael.forrest@jeffersonwells.com or call 248-371-7752. See you at the chapter meeting February 20.

Mike Forrest, CISA, ITIL
President, ISACA Detroit Chapter

Ethics, ISACA, and IT Governance

Speaker: Dr. D. Robert Okopny, CIA

Professor Okopny will discuss the integral role that ethics plays in the relationship of IT governance principals, IT audit, and control frameworks including CobiT 4.1, COSO and ERM COSO. Initially, the guidance provided by ISACA Code of Professional Conduct will be reviewed as a basis for further discussion. Individuals who fail to comply with this Code are ultimately subject to investigation and disciplinary action. Next, a research study performed at the IIA/ISACA 8th Annual Spring Conference by EMU Master of Science in Accounting student, Bin Jin and Professor Okopny which surveyed the importance of ethics to the internal audit function will be discussed briefly. Then, the connections between IT control frameworks especially CobiT 4.1 will be explored. This exploration will include what role ethics training can play in developing successful IT governance programs through individual and organizational attitudinal changes. Finally, the results of recent publications that relate to IT ethics will be discussed.

This presentation will vary substantially from Dr. Okopny’s recent presentation to the Lansing Chapter of the IIA - so he would like to see those of you with dual memberships again.

About the Speaker:

Dr. Bob Okopny is Professor of Accounting and Coordinator of the IIA Internal Audit Educational Partnership (IAEP) program at Eastern Michigan University (EMU). Bob earned his degrees from Southern Illinois University (BS-Economics), Eastern Michigan University (MBA-Finance), and Texas A&M University (MS and PhD-Accounting with minors in Systems and Statistics).

His professional experience includes financial analysis with Ford, cost and operations analysis in the steel industry, international and domestic internal audit and financial analysis with Chrysler, and an internship in internal audit with General Motors. Professor Okopny has taught at Texas A&M University, Louisiana State University and at EMU for many years. He developed and has taught all the Internal Audit courses at EMU since 1989 with the exception of the IT Audit course, but now includes Fraud Examination and an MBA specialization in Internal Auditing. Bob also teaches International Accounting, Management Accounting and will teach International Business Ethics in the fall. Bob also participates as an instructor in the new Certified Financer Planner (CFP) program at EMU as an instructor for the Risk and Insurance section. In addition, Bob is using some of his sports background to teach Strategies for Sports Organizations for the University of Michigan in Ann Arbor this semester and next fall as part of the Sports Management degree in Kinesiology.

Bob has served the profession as the IIA Detroit Chapter President in 1992-1993, and as a member of the Board of Governors for 17 years, Dr. Okopny has been on the Board of the Detroit Chapter of ISACA since June of 2006. Bob recently served on the Institute of Management Accountants (IMA) Ethics Committee for 3 years. Bob frequently presents to the Michigan Association of CPA’s (MACPA), IIA, IMA, MACUA and has served on the MACPA Fraud Task Force for the last 5 years.

Bob’s research interests are related to ethics, internal control, risk, fraud, diversity, and pedagogical issues.

He estimates that well over 1,000 of his students have attended Detroit area chapter meetings over the years and many have chosen to make careers in these areas.

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

(Advertisement)

After Dinner Information

IS Executive Round Table

Have you ever wondered if all the work you do as in IT audit, control, security, and governance really make an impression on the upper levels of management?

We have assembled a panel of Senior IS Executives consisting of:

Joe Hoehner, CIO, Blue Cross Blue Shield Michigan

Talvis Love, Vice President & CIO Chrysler Financial

Eric Mauer, Senior Vice President Business Technology Services, Comerica Bank

These IS executives will provide their thoughts and comments about the value of IT Audit, controls, and security based on their experiences and business background.

The panel will be moderated by Dr. Bob Okopny.



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IT Audit Supervisor-up to \$95K, 25% travel, automotive mfg. organization

IT Audit Staff/Senior-up to \$85K, up to 40% travel, various organizations including public accounting with regional and national firm

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North America CACS

29–30 April 2008

Las Vegas, Nevada USA

international International Conference



28–29 July 2008

Toronto, Ontario, Canada



LAST MONTH'S DRAWING WINNERS

Card Case Holders:

Paul Haley, Carl Lambert, Ravi Mehta, Rob Seeley, & Robert Yanik

Gift Cards:

David Ganem, Brenda Karl, Julio Rubio Miranda, & Karnail Singh

Year at a Glance

Sunday, February 17, 2008	1:00 p.m. – Deadline for on-line reservations for the February 20 meeting
Wednesday, February 20, 2008	Chapter Meeting - University of Michigan-Dearborn Fairlane Center North
Monday, March 10, 2008	8:00 a.m. – 5:00 p.m. IIA/ISACA Spring Conference – U of M Dearborn
Tuesday, March 11, 2008	8:00 a.m. – 5:00 p.m. IIA/ISACA Spring Conference – U of M Dearborn
Wednesday, March 12, 2008	8:00 a.m. – 5:00 p.m. IIA/ISACA Spring Conference – U of M Dearborn
Friday, March 14, 2008	6:00 p.m. – Deadline for on-line reservations for the March 19 meeting
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	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	Chapter Meeting & AGM – University of Michigan-Dearborn Fairlane Center North
Saturday, June 14, 2008	CISA and CISM Exams

Certification News

Recent ISACA Certifications

CISA Certifications

Congratulations to the following that have received their certification.

Elizabeth A. Stawasz, CISA

CISM Certifications

Steven J. Gorzen, CISM, CISSP,
PMP

Balaramkumar Medarametia, CISM, PMP

Linley B. Abbott, CISM

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.

Now is the time to consider ISACA Certification!

The next exam is June 14! Registration is now open

Watch Databyte for registration information Spring Exams Review Classes that will be held in May 2008!

New Detroit Chapter Members

Diane C. Baker, CISA

Francis T. Beltran

William J. Cartwright, CPA

James C. Hanlon, CISSP

Geraldine M. Hanspard,
CISM,CHSII,PMI,MCP

Robert Kirka, PMP

Daniel J. Kitchen

Mary R. Kryska

Moua Txoua Lee

David K. Livingston

Alina Melser

Irene Phillips

Rick Pinkos

Erika Lynn Preston, CISA

Herschel Trivedi, PMP,CSOX

Register Now JOINT IIA – ISACA SPRING CONFERENCE CLASSES ARE FILLING

9TH ANNUAL SPRING CONFERENCE

MARCH 10 - 12, 2008

UNIVERSITY OF MICHIGAN – FAIRLANE CENTER NORTH

Go To www.isaca-det.org for registration

TRACK I

INVESTIGATIVE SKILLS FOR AUDITORS

DATA PRIVACY: PROTECTING YOUR ORGANIZATION, CUSTOMERS AND EMPLOYEES

TRACK II

HIDDEN SECRETS FROM IS AUDITORS

PROJECT MANAGEMENT FOR AUDITORS

TRACK III

CONFLICT RESOLUTION

TRACK IV

USING RISK ASSESSMENT TO BUILD INDIVIDUAL AUDIT PROGRAMS

TRACK V

DATA MINING FOR AUDITORS

TRACK VI

FRAUD AUDITING BOOT CAMP

TRACK VII

AUDITING OUTSOURCED OPERATIONS

TRACK VIII

SECURING AND AUDITING YOUR WEB-ENABLED APPLICATIONS

TRACK IX

**IT GOVERNANCE AND REGULATORY COMPLIANCE
INVESTIGATIVE INTERVIEWING SKILLS FOR AUDITORS**

TRACK X

COMMUNICATION, INFLUENCING AND CHANGE IMPLEMENTATION SKILLS FOR AUDITORS

NETWORKWORLD

This story appeared on Network World at <http://www.networkworld.com/news/2008/010908-firms-are-still-testing-with.html>

Firms are still testing with live customer data, study warns

By Computerworld Uk Staff, Computerworld, 01/09/08

A majority of organizations are creating unnecessary risks by using actual customer data for the development and testing of applications, according to a survey by Compuware and the Ponemon Institute.

The report -- entitled "Test data insecurity: the unseen crisis" -- found that 58% of U.K. companies surveyed use actual customer data instead of disguised data to test applications during the development process.

Of those companies using actual customer data, 79% use full customer files and 68% use customer lists.

Examples of the live data often used include employee records, customer account numbers, credit card numbers, Social Security numbers and other credit, debit or payment information.

The authors of the study warned that while organizations may think that test data is immune from privacy threats because testing occurs in a non-production environment, these environments are less secure than production environments.

They said testing data could be exposed to a variety of unauthorized sources including in-house testing staff, consultants, partners and offshore personnel.

But despite these risks the study found that 35% of respondents outsourced their application testing, and 38% shared live data with the outsourced organization.

"For many organizations, large customer data files represent an easy, cheap source of data to use when testing applications, but this process introduces a huge element of risk to the challenge of maintaining the integrity of sensitive information, particularly when third parties and offshore resources are involved," said Dr Larry Ponemon, chairman and founder of Ponemon Institute.

"This study points to a need for greater awareness and accountability over how sensitive data is used within organizations.

"Common practices as they relate to all uses of live data must be evaluated to assess risk, and safeguards implemented to ensure data security," he added.

The report also found that half of the companies using actual customer data for testing purposes do not take steps to protect that information. Other significant findings included:

- 43% of respondents have no way of knowing if the data used in testing had been compromised.
- 17% of respondents reported they do not protect live data used in software -- development.
- 36% of respondents were unsure if live data their organization used for testing or development had been lost or stolen.
- 11% of respondents said they did not know who was responsible for securing test data, 43% believed the development organization was responsible and 14% said the business units sponsoring the development was responsible, suggesting no clear ownership for sensitive test data.

The study was conducted between July 2007 and August 2007, with the results derived from the responses of 897 IT professionals with an average of ten years' experience.

For more enterprise computing news, visit [Computerworld](http://www.computerworld.com). Story copyright Computerworld, Inc.

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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 UMDearborn/

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 UMDearborn/

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

Sunday, February 17, 2008	1:00 p.m.	Advance Registration Closes
Wednesday, February 20, 2008	4:30 p.m.	Registration and Networking
	5:00 p.m.	Dr. Robert Okopny, Ethics, ISACA, & IT Governance
	6:00 p.m.	Dinner
	7:00 p.m.	IS Executive Roundtable
		Joe Hoehner, CIO, Blue Cross Blue Shield Michigan
		Talvis Love, Vice President & CIO Chrysler Financial
		Eric Mauer, Senior Vice President Business Technology Services, Comerica Bank

Menu – February 20, 2008**Dinner Menu:**

Michigan Salad: Greens, with cherries and walnuts
Cottage Cheese and fruit

Roast Round of Beef with Gravy & Mushrooms
Italian Sausage with Rotini
Herb Crusted Pork Loin

Roasted Redskin Potatoes
Broccoli, Cauliflower and Carrots.
Rolls with Butter

Walnut Torte

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

(Vegetarian Plate available by Pre-Registration Only)

DATABYTE

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 **prior to 1:00 p.m. Sunday, February 17, 2008**. If you have made a reservation and cannot attend, please email Mike Forrest at Michael.forrest@jeffersonwells.com prior to the above noted deadline for refunds. Your cooperation is greatly appreciated.

Advanced paid reservations will not be refunded after 1:00 p.m. Sunday prior to the meeting).