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Detroit Chapter

VOLUME 22, #6

REGION 2, CHAPTER 8

February 2008

Monthly Meeting

Wednesday, March 19, 2008

Pre-Dinner Topic: "Leveraging SAP in an Audit"

Trisha Monteleon, Systems and Process Assurance,
PricewaterhouseCoopers LLP
Kimberly Skinner, Systems and Process Assurance,
PricewaterhouseCoopers LLP

After-Dinner Topic: "Internal Threats & Implications of New PII Legislation" (PII = Personally Identifiable Information)

J. Scott Matthews Founder & Principal of Spectrum
Computer Forensics & Risk Management, LLC

Date: Wednesday, March 19, 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: **Advance Registration:**
\$25.00 Members
\$35.00 Non-Members
\$10.00 Students and Retirees

Make reservation at www.isaca-det.org.

Advance registration ends at 10:00 p.m. Friday, March 14, 2008.

Reservations will still be taken until 10:00 p.m. Sunday, March 16, 2008.

Members and Non-Members will be charged an additional \$10 for reservations made after March 14th.

A Word from the President

Greetings ISACA Members,

Don't forget to register for the IIA/ISACA Spring Conference, March 10 – 12, 2008. Time and space is now limited! Excellent training by outstanding instructors, all in our own back yard.

The February meeting was one of the best turn outs we've had this year. Dr. Okopny gave us much to think about concerning ethics, culture and auditing. He also pointed out how we as audit, security and control professionals can help set the proper ethical tone in our organizations.

After dinner, panel of Joe Hohner, CIO, Blue Cross Blue Shield, Talvus Love, CIO, Chrysler Financial, and Eric Mauer, Senior Vice President, Comerica did a wonderful job answering the many question from presented to them. They made many suggestions about how IT and internal audit can work together to improve and ensure a good control environment within our organizations.

It is with great pleasure that I announce that the Detroit Chapter has been named the large chapter recipient of the K. Wayne Snipes award for the North American region for the 2006-2007 chapter year. The K. Wayne Snipes award is the highest chapter award presented by the International organization. That means that we will now be compared to the large chapter recipients for the other regions. That winner will be named at the International Leadership meeting at the end of July.

Large chapters are those chapters with membership between 301 and 800. We are as of the end of January at 781 members. The award compares the chapters with each category based on membership growth, member service projects, educational events, meeting attendance, involvement at the International, involvement with other professional organizations, and compliance with International.

The award is named after Mr. K. Wayne Snipes, Jr.,

CISA, who served ISACA at both the local (North Texas Chapter) and the International levels for over 22 years. Congratulations to the Officers, Board of Directors, and members for the 2006-2007 Chapter year.

Each year our chapter sponsors an essay contest for students studying in the area for accounting, finance, or audit. Those participating can earn one of two \$750 scholarships to be awarded at the May Annual General meeting. This is open to all full time students not currently working in their post college career. Rules, requirements and contact information is at the bottom of page 8.

As of the end of the middle of February, there are over 200 members that have yet to renew their membership. If you have not yet renewed your membership for 2008 time is running out. Those members that have not renewed by the end of March will be purged from the membership roles and lose their member benefits. Renewal is fast and easy on-line at www.isaca.org. Log on and follow the on screen instructions. While your there, make sure your contact information is current. All members should ensure their contact information is current. Also, if you are not receiving Databyte, or know a member that isn't getting their copy, be sure to check your e-mail address at International, and then check to ensure the following email address Michael.forrest@jeffersonwells.com is white listed in your e-mail provider.

Finally, special congratulations go to the following for having the top CISA and CISM scores at the Detroit test site:

CISA	CISM
1. Karl Rabe	Doug Copley
2. William Weiler	Cyndi Markarian
3. J. Wolfgang Goerlich	David Wright

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 March 19.

Mike Forrest, CISA, ITIL
President, ISACA Detroit Chapter

Pre Dinner Subject:

Leveraging SAP in an Audit

As the world's largest business software company, with over 43,000 customers worldwide, SAP has become a common tool for information processing and reporting. While SAP's customizability and integration can help businesses to achieve their objectives, these same traits create a highly complex environment with unique audit considerations.

Please join us for a discussion of the risks and challenges specific to an SAP environment and how you can leverage SAP to optimize the audit. This discussion will touch on the various controls available within SAP, including IT, reporting, and configurable business controls, and will discuss ways to efficiently identify and test controls within an SAP environment. We will also discuss some of the current trends in SAP implementations and product offerings.

About the Speakers:

Trisha Monteleon, Systems and Process Assurance, PricewaterhouseCoopers LLP

Trisha Monteleon, CISA, is a manager in the Systems and Process Assurance practice in Detroit. Trisha has served a number of large clients in the automotive and retail and consumer sectors in her 8 years with the firm. She is experienced in reviewing SAP business process controls and IT controls in complex environments for multi-national organizations. Primary areas of concentration have been evaluating SAP controls around IT General Controls, revenue, inventory and financial reporting.

Kimberly Skinner, Systems & Process Assurance, PricewaterhouseCoopers LLP

Kimberly began her career in the Detroit office of PricewaterhouseCoopers. Since that time, Kimberly

has performed numerous IT external audits for clients in the automotive, chemical, and consumer products manufacturing industries. In addition to Kimberly's experience in testing SAP IT General Controls she is also licensed to perform SAP security reviews using PwC's proprietary software.

After Dinner Subject:

“Internal Threats & Implications of New PII Legislation” (PII = Personally Identifiable Information)

About the Speaker:

J. Stott Matthews, founder and principal of Spectrum Computer Forensics and Risk Management LLC, has over sixteen years of increasingly responsible experience in the high-tech, manufacturing, and finance industries. His positions, including those at the executive level, have taken him from Fortune 10 to smaller, \$50-million-in-annual-revenue companies.

In creating Spectrum, Matthews sought to combine his high-tech experience with his background in finance, audit, and operations. His well-developed analytical and process strengths, combined with his training and knowledge of digital discovery and computer forensics, create a unique blend of qualifications for his customers. Prior engagements include clients at international full-service law firms as well as small, general-practice firms, with cases ranging from multi-million-dollar corporate civil litigation to criminal cases.

Matthews has spoken on the subject of electronic discovery and computer forensics, with audiences including local litigators, courts, and paralegals. His expert work has included depositions as well as appearing in Federal and State courts as a computer-forensics expert.

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

Matthews is an EnCase® Certified Examiner (EnCE). This program certifies both public and private sector professionals in the use of Guidance Software's EnCase® computer forensic software. Recognized by both the law enforcement and corporate communities as a symbol of in-depth computer forensics knowledge, EnCE certification illustrates that an investigator is a skilled computer examiner. Currently, approximately 475 individuals are listed as EnCE practitioners across the entire US.

Among his prior positions, Matthews served as Director of Finance in the high-tech joint venture between DaimlerChrysler, Ford and GM, where he was a member of the executive team and as Vice President - Controller of Chrysler Corporation's Japanese subsidiary.

Matthews earned his MBA from the Columbia Graduate School of Business and his BA in Economics and East Asian Studies from Bucknell University, with a concentration in the Japanese language. He is an honorably discharged veteran of the United States military.

Board of Directors Upcoming Elections

Every year the Detroit 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 represents the professional community we serve. In the April newsletter you will see the proposed ballot for the 2008-2009 fiscal year. An electronic voting process will be conducted later in the spring to select next year's Officers and Board Members. So watch the Databyte, our Chapter website and your email box for further details.



North America CACS

29–30 April 2008

Las Vegas, Nevada USA



International Conference

28–29 July 2008

Toronto, Ontario, Canada

(Advertisement)



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IT Audit Director-up to \$150K, limited travel, non automotive company

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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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arthur@globalrecruiters.com

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248-390-5598 (cell)

Year at a Glance

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	10:00 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	10:00 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
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Certification News

CONGRATULATIONS TO ALL THAT PASSED THE DECEMBER CISA EXAM

Baskaran Arumugam, CISSP, PMP	Faheem F. Baber	Timothy W. Banfill, PMP, MBA
Debra A. Bobowski, CIA	Gupta S. Boda	Vaughn R. Christie
John Cooper	Tanya M. Cooper, CIA, CPA	Mark Ernest
Dwight Q. Evans	Jennifer Elwell	Pamela Fisher
Dina Foreman	Kajutan Glover	Suresh Gnanasundaram, CISSP
J. Wolfgang Goerlich, CISSP – 3 rd Highest Score – Detroit	Wilberto Gonzalvo	Jon Green
Arthur Jackson, Jr.	Hem C. Jerajani, PMP	Jacob T. Jones
Donna L. Jones, CISSP	Jestine Jose	Imran Kayani
Afia S. Kendrick, SSCP	Jeffrey M. Kidon, CPA	Jeffrey Knapp
Mickey S. Kolodge	Yu-Sheng Lai	Dharmendra Mishra
Anthony R. Mitchell	Jawad Moiz	Amanda L. Moxie
Gregory Mullen, MBA, ITIL	Adedayo O. Odueso	Roxana E. Phillips
Christina M. Quaine	Karl J. Rabe – Top Score – Detroit	Michael J. Rowley
Malini Sarma	William Schwenzer	Jason S. Sharabani
Kazeem A. Soremekun	Sharon G. Therrian	Matthew Toaz
William Weiler – 2 nd Highest Score – Detroit	Mark W. White, CISM, CISSP	Brad Wilkerson
	Rita R. Wright	

Please note that if you requested privacy on your application, ISACA does not release your name to us. If you passed the exam and your name is not listed, please let me know.

CONGRATULATIONS TO ALL THAT PASSED THE DECEMBER CISM EXAM

Adeyeye Adeoye	Muhammad K. Arqum, CISA, CISSP, PMP	Michjael A. Blain Doug Copley, CISSA, CISSP – Top Score – Detroit
Brian C. Clippard, CISA	Christian M. Collins, CISSP	Paul Howell, CISSP
Patrice A. Derwa, PMP	Laurie A. Hill	Cyndi Markarian – 2 nd Highest Score – Detroit
Robin W. Jackman	Jeevendran S. Joseph, CISA, CISSP	R. Paul Williford
Chandra S. Saripalli, CISA, PMP	Biju Sebastian, PMP David K. Wright, CISSP – 3 rd Highest Score – Detroit	

ISACA International does not release the names of those persons that requested privacy on their application. As such your name does not appear on the above list. However, if you wish to be recognized at the April meeting, please let me know at michael.forrest@jeffersonwells.com.

Recent ISACA Certifications

CISA Certifications

Congratulations to the following that have received their certification.

Laurie E. Saims, CISA	Mary C. Rowley, CISA, CISSP	Sudhir Pandey, CISA
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CGIET Certifications

Sandra Fadale, CGEIT, CISM, CISSP

Congratulations to Sandy. She is the first, that we are aware, in the Detroit Chapter, to be grandfathered as Certified in IT Governance.

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.

**WELCOME
New Members**

Diane C. Baker, CISA	Francis T. Beltran	William J. Cartwright, CPA
James C. Hanlon, CISSP	Geraldine M. Hanspard, CISM,CHSII,PML,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	Herschall 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

**TIME IS RUNNING OUT AND SOME CLASSES ARE FULL. REGISTER NOW TO
GET THE CLASSES TO BEST DEVELOP YOUR AUDIT, SECURITY, CONTROL
AND GOVERNANCE SKILLS**

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:

- 1 Saturday from 9:00 a.m. – 6:00 p.m. and
- 4 Thursdays from 6:00 p.m. 9:00 p.m.

For **registration**, mail go to www.isaca-det.org and click on the Acteva icon, then select the CISA & CISM class. Be sure to mark the correct class and enter valid contact.

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

Directions will be provided upon registration

When:	Thursday, May 1	6:00 p.m. to 9:00 p.m.
	Saturday, May 10	9:00 a.m. to 6:00 p.m.
	Thursday, May 15	6:00 p.m. to 9:00 p.m.
	Thursday, May 22	6:00 p.m. to 9:00 p.m.
	Thursday, May 29	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 late March.

Cost: **\$125 per person**

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

DETROIT CHAPTER of ISACA SCHOLARSHIP

The Detroit Chapter of ISACA announces their annual scholarship competition. This year we will award two \$750 scholarships.

Requirements:

1. Submit a one page resume – focus on achievement and volunteerism.
2. Write one paragraph on the potential importance of ISACA to your future career.
3. Write a three page paper on IT Governance and its importance.
4. Open to all full time students not already working in their post college career.

Criteria: Content and writing style (no errors – suitable for publication in Databyte Newsletter)

Writing guidelines can be obtained by contacting Dr. D. Robert Okopyn at drook@comcast.net or phone 734-487-0246.

**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, March 19, 2008	10:00 p.m.	Registration Closes
Wednesday, March 19, 2008	4:30 p.m.	Registration and Networking
	5:00 p.m.	Leveraging SAP in an Audit, Trisha Monteeon, & Kimberly Skinner PricewaterhouseCoopers
	6:00 p.m.	Dinner
	7:00 p.m.	

Menu – March 19, 2008**Dinner Menu:**

Salad:
Pasta Salad
Michigan Salad: Greens, dried Cherries and Walnuts.

Roast Round of Beef with Gravy & Mushrooms
Baked Salmon
Boneless Park Place Chicken Breasts with sauce

Garlic Mashed Potatoes and gravy
Mixed Vegetables in garlic butter seasoning
Rolls with Butter

Walnut Black Forest Torte Cake

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 10:00 p.m. Sunday, March 16, 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.

We are very sorry, but reservations not cancelled prior to the above noted deadline (10:00 p.m. Sunday prior to the meeting) can not be refunded as we are committed to the caterer for the meals ordered.