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December 2008

## *Monthly Meeting*

### *Tuesday, December 9<sup>th</sup>, 2008*

**Pre-Dinner Topic: Are You Ready for XBRL?**

Michael Ohata  
KPMG

**After-Dinner Topic: Mobile Computing – Risk and Controls**

William Fryberger, CISSP, CEH

**Date:** Tuesday, December 9, 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  
Quad E Room, North Building. It is the first room to the right  
in the first aisle past the receptionist desk.  
(See map and directions on page 6)  
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.com](http://www.isaca-det.com).**

**Advance registration ends at midnight Saturday, December 6, 2008**

**Members & Non-Members making reservations after the  
reservation deadline will be charged an additional \$10.**

**Walk-ins, excluding Students and Retirees are subject to the late charge.**

## *A Word from the President*

Dear Members,

Hope all of you enjoyed two excellent presentations at our November meeting. Both were very insightful and I am sure that all of the attendees found both presentations to be very valuable. Both speakers possessed a great deal of experience and insight in their areas and did an excellent job of passing that along to us in their presentations. I personally thank both of them for coming to our meeting and delivering such interesting presentations.

As I mentioned on my previous message, we offered a two day CobiT Foundation course in November. The course was an interactive, classroom-based and was instructed by Robin Basham from SOAPProjects Inc. The course was attended by more than 50 of our members and based on the feedback that we received after the class, a majority of them found the course very helpful. One of the main objectives of the course was to prepare the participants for the CobiT Foundation Exam. The exam is a knowledge test and will be offered by our chapter (for the first time) in January 2009. Please stay tuned for further details about the exam.

Please note that our December meeting will be held on Tuesday, December 9. This is a departure from our normal meetings on the third Wednesday of each month. Our December meeting will once again be a joint meeting with the IIA and will be held at our regular location (University of Michigan - Dearborn Fairlane Center North).

I look forward to seeing all of you at the December dinner meeting

I would like to wish all of you and your family a very happy, safe, and joyous holiday season!

Best regards,  
Jamshid Sadaghiyani

## **Chapter News**

### **December Meeting Location**

The meeting will be held in the Quad E Room, North Building. It is the first room to the right in the first aisle past the receptionist desk.

### **Grandfather Application Deadline Extension**

Demand for CGEIT (Certified in the Governance of Enterprise IT) has been impressive. During 2008 ISACA has certified more than 1,000 CGEITs! Due to overwhelming response, the application deadline for certification under the grandfathering provision has been extended to 31 December 2008.

CGEIT certification is available to a wide range of IT governance related professionals. If you perform any of the activities below, you may be eligible for certification:

- \* Audit/Assurance -- Advise on industry accepted practices and frameworks to improve IT Governance
- \* IT Management -- Manage the enterprise architecture, including infrastructure and applications
- \* Project Management -- Manage IT-enabled investment portfolios through their useful asset life cycle
- \* Consultancy -- Develop IT and IS strategic plans and control frameworks
- \* Information Security -- Integrate information security into enterprise IT governance
- \* Risk Management -- Oversee the development and consistent application of the risk management framework
- \* Executive Management -- Oversee the development and maintenance of the IT strategic plan

For more information on grandfathering requirements or to obtain an application, please visit [www.isaca.org/cgeitapp](http://www.isaca.org/cgeitapp). Act today before the grandfathering opportunity expires!

Should you find that you do not meet the grandfathering work experience requirements, consider the CGEIT exam. Achieving certification by passing the CGEIT examination and submitting an application for approval requires fewer years of work experience than under the grandfathering provision. The next exam offering is June 2009 and corresponding updates will be posted in December at [www.isaca.org/cgeit](http://www.isaca.org/cgeit).

If you have any questions, please send e-mail to ISACA's Certification Department at [certification@isaca.org](mailto:certification@isaca.org)

**Spring Conference**

The Detroit Chapters of ISACA and IAA are sponsoring their 10<sup>th</sup> annual Spring Conference. This year's conference will be March 9, 10, & 11 at U of M Dearborn. Plan now to attend. Details and registration will be available on our web site in January.

**ISACA Member Contest**

ISACA International is once again sponsoring a "Get a Member" contest. For each member you sign up you get a chance to win the \$1,000 first prize. Log onto ISACA.org and click on the link for participation details. The contest closes April 15, 2009.

**PRE-DINNER INFORMATION****"Are You Ready for XBRL?"**

Ready or not, XBRL is coming your way. Recent proposals by the Securities and Exchange Commission (SEC) favor the use of Extensible Business Reporting Language (XBRL) in reporting of financial statements and mutual fund data. Will you be prepared to provide your financial information to the public in this new format? What steps are you taking? What resources do you need? How long will it take?

While XBRL offers the potential for improved accuracy, greater efficiency and easier comparability in financial reporting, making the transition to an entirely new format presents its share of challenges. This presentation will cover: Recasting your financial statements in XBRL format; Realizing the critical importance of proper data input; Benefiting from the use of XBRL and enabling technologies.

Join Michael Ohata, Managing Director in KPMG's Advisory Services in a discussion on how your organization can prepare for XBRL reporting.

**The Speaker:**

Michael Ohata was the former Senior Director, Finance, for Microsoft, and lead the company's voluntary XBRL filing project. He is also the current Chairman of XBRL International, a not-for-profit

consortium of approximately 550 companies and agencies worldwide working together to build XBRL language and promote and support its adoption.

**AFTER DINNER INFORMATION****"Mobile Computing – Risk and Controls"**

Mobile devices are quickly becoming a requirement in today's fast past business environments. With mobile devices allowing more flexibility and functionality than ever, the information contained within them is becoming much more valuable. Understanding the risk that these devices present to your organization can help to determine the level of control that should be placed on them. The two areas of mobile computing included in this presentation will be: Smartphones and PDA's UB drives/flash memory

The focus of this presentation will be to describe some of the functionality that mobile devices possess, the risks to the organization associated with these capabilities and controls to consider in your environments.

**The Speaker:**

William Fryberger is a Manager within Deloitte's Enterprise Risk Services practice. William has been with the firm for four years and helps to manage and perform application, infrastructure audits and network security assessments for the North Central region. He is a certified information systems security professional and certified ethical hacker. His client experience includes providing audit, risk, control and IT security services to a wide number of Fortune 500 automotive companies, automotive suppliers and food distributors in the Midwest region. Currently his focus is on Sarbanes-Oxley related IT controls. William graduated from Grand Valley State University with a B.S. in Computer Science with emphasis in Information Systems.

## Year at a Glance

<b>Date</b>		<b>Topic</b>	<b>Speaker</b>	<b>Company</b>
<b>December 9th</b>				
(Joint Meeting with IIA)	Pre Dinner	XBRL	Michael Ohata	KPMG
	After Dinner	Mobile Commuting	Bill Fryberger	Deloitte
<b>January 21st</b>				
(Joint Meeting with ACFE)	Pre Dinner	Road map to Prevention and Detection	Bill Hardin	Protiviti
	After Dinner			
<b>February 18th</b>				
	Pre Dinner	IFRS - Financial Perspective	Laura Buckley	KPMG
	After Dinner	IFRS – IT Perspective	Todd Markus	Accreative Solutions
<b>March 9, 10, 11</b>				
ISACA/IIA Spring Conference	Pre Dinner	To Be Announced	To Be Announced	
	After Dinner	To Be Announced	To Be Announced	
<b>March 18th</b>				
	Pre Dinner	Is Your Organization Confidential Data For Sale Online?	Kathy Ossian	Miller Canfield
	After Dinner	Business Continuity Management	Daniel Berger	Jefferson Wells
<b>April 15th</b>				
	Pre Dinner	MFGPro/QAD	Deepti Talwar	E&Y
	After Dinner	IT Outsourcing	Jackie Slaga	PwC
<b>May 20th</b>				
	Pre Dinner	JDE	Jacqueline Walker and Lauren Nalu	Deloitte
	After Dinner	Wireless Hacking		Rehmann Group

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**IT Audit Staff/Senior Professional** - up to \$85K, up to ZERO to 40% travel, various organizations including public accounting with regional and national CPA/Consulting firms

**National opportunities also available**

*Please call for a confidential career consultation and evaluation of your resume*

**[www.globalrecruiters.com](http://www.globalrecruiters.com)**

**Arthur Gluzman - Managing Partner**

arthur@globalrecruiters.com

248-489-1900 (ph)

248-390-5598 (cell)



THE UNIVERSITY OF MICHIGAN University Audits Office is seeking qualified candidates for the position of **Senior Auditor - Information Technology** to perform complex audits related to all aspects of information technology including network security, technical infrastructure, software development, project management, and other related issues. The audit process will include planning, risk assessment, fieldwork, internal controls analysis, and reporting. Must understand concepts related to information systems audit including security and control risks such as logical and physical access security, change management, information security, business recovery practices, and network technology.

Necessary qualifications include a bachelor's degree in management information systems, accounting, computer science, or equivalent. A minimum of four years of information technology experience or audit experience in an environment that provided exposure to sophisticated information technology systems. Demonstrated organizational and leadership skills, including ability to successfully manage multiple projects simultaneously. Ability to work effectively as a team member within a diverse group.

Review of applications will begin immediately. For consideration, please go to <http://www.umich.edu/~jobs/> and follow the instructions to post your resume and apply for this position.

The University of Michigan is a Non-Discriminatory, Affirmative Action Employer

**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

*Menu – December 9, 2008*



*Dinner Buffet:*

*Entrees*

- Carved Beef Station
- Encrusted Salmon
- Park Place Chicken Breast (Breaded/Parmesan Sauce)
- Vegetarian Lasagna – *Available by pre-registration only*

*Side Dishes*

- Twice Baked Potatoes
- Fresh Steamed Vegetables (Broccoli, Cauliflower, Carrots, Green Beans, Asparagus)
- Three Salads (Cottage Cheese, Pasta, and Michigan Salad)

*Dessert*

Chocolate Cup with Mousse Garnished with Fresh Raspberries, Strawberries and Chocolate Drizzle

*Open Bar*

Beer and Wine. Two alcoholic drink limit. No other liquor available.

*No additional alcoholic drink tickets can be sold.*

All dinners include Fresh Baked Rolls with Butter, Relish Tray and Unlimited Coffee and Soda-pop

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 midnight Saturday, December 6, 2008**. If you have made a reservation and cannot attend, please email GERALYN JARMOLUK at [GeraldynJarmoluk@aol.com](mailto:GeraldynJarmoluk@aol.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 (midnight, Saturday prior to the meeting) cannot be refunded as we are committed to the caterer for the meals ordered.**

**DATABYTE**



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