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January 2009

Monthly Meeting

Wednesday, January 21, 2009

Pre-Dinner Topic: Road Map to Prevention and Detection

Bill Hardin
Protiviti

After-Dinner Topic: Internet Fraud and Other Cyber Crimes

Karl Haws, Special Agent FBI

Date: Wednesday, January 21, 2009**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 7)*
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.****Advance registration ends at midnight Saturday, January 17, 2009****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,

Welcome back! I hope everyone had a wonderful holiday season and is refreshed and ready for the New Year and new challenges that the new year will bring.

Once again our December meeting with the IIA was a great success. The XBRL and Mobile Computing presentations were very informative and well received by all participants. As I promised during the meeting, we'll post both presentations into our web site soon. Our January meeting will also be a joint meeting, this time with the Certified Fraud Examiners. We will be joined by Bill Hardin from Protiviti and Karl Haws from FBI to discuss Road Map to Prevention and Detection and Cyber Crimes. Both topics should be very informative and interesting. We will be meeting at our usual place on January 21. I would hope to see all of you at the meeting.

At the start of the new year, I'd like to thank all of you for being a part of our local chapter membership in 2008. We value your membership and continually strive to provide you with opportunities to access CPE programs, information and connections with a local network of peers. These connections are difficult to obtain on our own and are a core benefit of ISACA membership. To continue enjoying the benefits of membership, please do not forget to renew your membership. You can always easily and securely renew your membership online by logging into your account at www.isaca.org.

As always, the board is here to serve you. If you have any suggestions on how to improve any of the programs that we offer, or to provide a new program, please contact myself, or any of the board members listed on the front page of this newsletter. We would be happy to help and look forward to hearing from you.

Best regards,
Jamshid Sadaghiyani



Michael Ohata, KPMG Midwest Advisory practice and Jamshid Sadaghiyani, President, ISACA Detroit Chapter



Bill Fryberger, Manager, Deloitte Enterprise Risk Services and Jamshid Sadaghiyani, President ISACA Detroit Chapter

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.



Ensure continuous delivery of your ISACA benefits.

Thank you for being a part of our local chapter membership in 2008. We value your membership and continually strive to provide you with opportunities to access CPE programs, information and connections with a local network of peers.

To continue enjoying the benefits of membership, we encourage you renew your membership simply and securely online. Renewing online allows ISACA to devote more funds to member benefits rather than postage and processing fees. Log in at www.isaca.org, then click the “Renew Now!” graphic.

PRE-DINNER INFORMATION
“Road Map to Prevention and Detection”

The methodology of linking IT controls to fraud scenarios will be discussed. Additionally, case studies and today’s working environment will be discussed.

The Speaker:

Bill Hardin is a Director in the Litigation and Restructuring Group in Protiviti’s Chicago, IL office. Bill has over 10 years experience working on many Fortune 500 clients and has developed expertise in many industries that include insurance, finance, telecommunications, logistics, and hospitality.

Bill provides clients with the following range of services including, business transformation, valuation services, operational effectiveness, litigation consulting, and IT risk solutions.

Bill is CPA, CFE, and PMP. He is currently pursuing an MBA from the University of Chicago. He received a MPA and BPA from Mississippi State University. Bill enjoys playing soccer and golf as well as chasing his son around the house.

AFTER DINNER INFORMATION
“Internet Fraud and Other Cyber Crimes”

The Speaker:

Karl Haws, a special agent with the FBI. Karl has been an FBI special agent for 6 years. He received his BA in Business Management from Brigham Young University (BYU) and then worked as a network administrator in the restaurant industry in Las Vegas, NV for three years before joining the FBI. His first SA assignment was for three years in Little Rock, Arkansas, after which he was transferred to the Detroit, MI field office. He investigates Cyber Crimes – including computer intrusion, intellectual property rights, Internet fraud and other computer fraud, Internet identity fraud, and the exploitation of children on the Internet.

2009 IIA / ISACA Spring Conference

The classes below are now available for registration on the Detroit ISACA website.
Sign-up soon, classes are filling up!

TRACK A

Collaborative Customer Service Skills for Auditors
Communication, Influencing and Change Implementation Skills for Auditors

TRACK B

Conducting Effective Fraud Risk Assessments
Investigative Interviewing Skills for Auditors

TRACK C

Integrating COBIT 4.1 into Your IT Audit Projects
Auditing IT Projects

TRACK D

Auditing and Securing SAP's Enterprise Service-Oriented Architecture

TRACK E

Uncovering Fraud in Core Business Functions

TRACK F

Internal Audit School

TRACK G

Computer Forensics: Tools and Techniques

TRACK H

Using Risk Assessment to Build Individual Audit Programs

TRACK I

Project Management for Auditors

TRACK J

Auditing the Manufacturing Process

Year at a Glance

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

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The University of Michigan Health System, Medical Center Information Technology (MCIT) is seeking an MCIT Internal Auditor Senior to assess and/or audit the systems, applications and/or activities of MCIT and other IT Service Providers for compliance with UM and UMHS plans, policies and procedures; any relevant regulatory, legal or statutory requirements, and security standards. Prepare and submit assessments or audit reports, as applicable, on the results of audits and assessments; analyzing, comparing, evaluating and recommending improvements in policies, procedures or the establishment; or modification of controls as appropriate. Oversee and review more junior staff work product. Interpret organizational policy, regulatory, legal or statutory requirements, and security standards. Cooperate with internal and outside auditors as well as assist with document production for eDiscovery.

Departmental Minimum Qualifications: Bachelor's degree and 5+ years of relevant experience OR an equivalent combination of education and experience.
Desired Qualifications Knowledge and application of fundamental concepts, practices and procedures internal controls auditing and/or risk assessments. Knowledge of regulatory control-based regulatory requirements such as: HIPAA, Sarbanes-Oxley Act, PCI, and/or Gramm-Leach Bliley Act. Demonstrated experience leading audits and/or risk assessments or developing and deploying audit/assessment tools and methodologies. Experience with control standards/frameworks such as: COBIT, ISO17799, COSO, and/or NIST. Professional certification such as: CISA, CISM, CISSP, CIA or other comparable certifications. Experience in, a healthcare environment. Experience with an auditing and/or consulting company. Competitive salary based on qualifications & experience. Excellent benefits.

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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 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 – January 21, 2009



Dinner Buffet

Salads

Michigan Salad: Greens, Cherries and Walnuts
Pasta Salad

Entrees

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

Side Dishes

Garlic Mashed Potatoes and Gravy
Mixed Vegetables with Garlic Butter Seasoning

Optional Vegetarian Selection (available ONLY by pre-registration)

Lasagna

Dessert

Black Forest Torte

Open Bar

Beer & Wine, Two alcoholic drink limit. No other liquor available.
Additional alcoholic drink tickets will NOT be available.

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, January 17, 2009**. If you have made a reservation and cannot attend, please email GERALYN JARMOLUK at 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.

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

DATABYTE



Geralyn Jarmoluk, Editor
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