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VOLUME 23, #9 REGION 4, CHAPTER 8

May, 2009

Monthly Meeting Wednesday, May 20, 2009

Pre-Dinner Topic: JD Edwards – Common Security Pitfalls and Tactics
Jacqueline Walker & Lauren Nalu
Deloitte

After-Dinner Topic: Enterprise Software Selection Methodology
Jim Carpp
Rehmann Group

Date: Wednesday, May 20, 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 5)*
19000 Hubbard
Dearborn MI 48126
(248) 356-5602

Cost: **Advance Registration:**
\$25.00 Members
\$35.00 Non-Members
\$10.00 Students and Retirees

Make your reservation at www.isaca-det.org

Advance registration ends at midnight Saturday, May 16, 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:

As I write my final President's message to all of you, I am amazed at how quickly the past year has flown by! I am very grateful for the opportunity to serve you as the President of our Chapter and would like to take this opportunity to thank all of you for your support during the last year. I also would like to extend my appreciation to the entire Board and our Chapter Administrator, whose continued commitment, creativity and support I have relied upon throughout the year.

Last month we received some exiting news about CISA and CISM certifications. CISA (Certified Information Systems Auditor) has been voted the Best Professional Certification Program by the 2009 SC Magazine Awards. CISM (Certified Information Security Manager) was named a finalist in the same category.

According to SC Magazine:

"The technical skills and practices that CISA promotes and evaluates are the building blocks of success in the field. Possessing the CISA designation demonstrates proficiency and is the basis for measurement in the profession. With a growing demand for pros possessing IS audit, control and security skills, CISA has become a preferred certification program by individuals and organizations around the world. CISA certification signifies commitment to serving an organization and the IS audit, control and security industry with distinction."

This is great news for all of us and demonstrates the value and recognition of both certifications!

The May meeting will include a brief general meeting, our year end awards, introduction of new officers and board members, and two great presentations. First speakers, Jacqueline Walker and Lauren Nalu from Deloitte, will discuss risks and controls around JDE systems. For our after dinner presentation, Jim Carpp from Rehmann Group will discuss Enterprise Software Selection Methodology. I am confident that both presentations will be very informative and I hope to see all of you at the meeting.

Again, as I mentioned on my previous messages, we are constantly looking for feedback on how to improve our processes, and bringing value to our Chapter members. If you have any questions, concerns, or suggestions, please contact myself, or any of the Board members listed on the front page of this newsletter. I look forward to hearing from you.

Best regards,
Jamshid Sadaghiyani



Board of Directors Elections

Please remember to cast your vote for "Next Year's Officers and Board Members" You may place your vote via electronic voting that was sent to you in an email on May 1st.

PRE-DINNER INFORMATION

"JD Edwards – Common Security Pitfalls and Tactics"

JD Edwards, as with other ERP systems, is designed to be an application that is modular and highly-flexible. While this flexibility may be operationally useful, it can cause considerable difficulty in designing and implementing a security approach that restricts access on a least-privileged basis. With increasing demands to support and comply with regulatory requirements, coupled with pressures on headcounts, it is important that companies identify risks associated with their ERP systems and have sufficient methods of addressing those risks. This presentation will cover topics including typical pitfalls experienced with JD Edwards security and an approach to securing the application from a risk and compliance perspective.

The Speaker's

Jacqueline Walker is a Manager in the Enterprise Risk Services practice at Deloitte & Touche LLP. She has 6 years of experience performing security design & implementations as well as risk and control

assessments, with specializations in JD Edwards and Oracle. She has led multiple JDE EnterpriseOne security implementations across a variety of industries and also provides internal and external audit services to a number of JD Edwards companies. Jacqueline is a national JDE security training facilitator within Deloitte and in conjunction with the Institute of Internal Auditors, Inc. She is a Certified Information System Auditor (CISA) and graduated from Central Michigan University with a B.A. in Business Administration, majoring in Management Information Systems.

Lauren Nalu is a Consultant within the Enterprise Risk Services practice at Deloitte & Touche LLP. She has experience performing information technology and business process control design and assessment projects, serving a wide range of clients in Deloitte's North Central region. Lauren specializes in JD Edwards security and has performed design and configuration project tasks to implement a "least-privileged" JDE security model. Lauren graduated from Michigan State University with a B.A in Marketing, specializing in Information Technology.

AFTER DINNER INFORMATION

"Enterprise Software Selection Methodology"

Simply put, selecting the right software applications is one of the most important decisions an organization is going to make. Software applications are a major investment in regards to capital and human resources. Selecting the right application can enable your organization to streamline processes, gain efficiencies, and enhance performance. Selecting the wrong solution can take years to recover from. Mr. Carpp will cover the basics of selecting software that when properly deployed will lead to a successful installation.

The Speaker:

Jim Carpp is the Director of Rehmann Consulting, a division of Rehmann, and is located in the Saginaw, Michigan, office. Jim has twenty two years of experience providing value-added solutions to industries including high technology, financial institutions, service providers and traditional manufacturing. His scope of services has spanned from strategic plan development to implementation of practical solutions for the office and the plant floor. Jim combines his strong communication skills with broad business background to develop

comprehensive solutions for today's competitive environment.

Prior to joining Rehmann, Jim worked with Cadence Design Systems as a consulting executive supporting the automotive industry, Oracle Corporation as a practice manager in the manufacturing industry group, and spent nine years with EDS/AT Kearney in management consulting and computer programming.

Jim is a graduate of Michigan State University with a Bachelor of Arts degree in accounting. He also graduated from the Oracle Application Sales Consultant Workshop and Oracle Manufacturing Applications Program in San Francisco, California. He has received course development in both the EDS Manufacturing Professional Development Program and EDS Systems Engineering Programs.

Chapter News

ISACA SCHOLARSHIP COMPETITION – 2009

The Detroit Chapter of the Information Systems Audit and Control Association (ISACA) is offering up to five (5) \$1,000 scholarships (based on quality of submissions) to be given at our May 20, 2009 meeting. The Detroit Chapter has limited applications to the following area schools due to area economic reasons and recruiting history: Eastern Michigan University, Oakland University, University of Detroit Mercy, University of Michigan Dearborn, Walsh College, and Wayne State University. Applicants may be either undergraduate or graduate students not graduating earlier than December 2009. Applicants must not already be working in their post-graduation careers (students may be working, but the focus is to help students graduate and enter their careers, not assist those who are already making their professional salaries).

Requirements: Please send a standard one page resume which includes academic information, including GPA, for any degrees already obtained and current GPA, work experience, activities, and any volunteer participation. Also, please submit a three page double-spaced paper on the topic of "Value Added by the IT Audit Function". The paper should be written using a Times New Roman 12 font and should include all appropriate references on a fourth page.

Please email your submission to Dr. D. Robert Okopyn at dokopyn@emich.edu by 5:00 pm on May 14, 2009. He will then forward the submissions to the Review

Committee for their selections. If you have any questions, you may contact Dr. Okopny at 734-487-0246. Once the Review Committee makes its selections, Dr. Okopny will call each candidate and inform them of the decisions. All students are encouraged to attend all chapter meetings with very low fees, join ISACA at reduced rates, and especially participate in student night.

Thank you,

Bob Okopny, Chair - Academic Relations Committee


April Raffle Drawing Winners!

William Bathgate Jason Thompson
 James Adams David McLachlan
 Shyam AchiVenkata

Year at a Glance

Date		Topic	Speaker	Company
May 20th				
	Pre Dinner	JD Edwards – Common Security Pitfalls and Tactics	Jacqueline Walker and Lauren Nalu	Deloitte
	After Dinner	Enterprise Software Selection Methodology	Jim Carrp	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 **Arthur Gluzman - Managing Partner**
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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 – May 20, 2009



Dinner Buffet

Salads

Michigan Salad: Greens, Dried Cherries and Walnuts
Pasta Salad

Entrees

Round Roast of Beef with Gravy & Mushrooms
Italian Sausage with Rotini
Baked White Fish

Side Dishes

Mixed Vegetables with Garlic Butter Seasoning
Garlic Mashed Potatoes and Gravy

Optional Vegetarian Selection (available ONLY by pre-registration)

Vegetarian Lasagna

Dessert

Chocolate Ice-Cream

Open Bar

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

All dinners include Fresh Baked Rolls with Butter, Relish Tray and Unlimited Coffee, Tea 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, May 16, 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.

DATABYTE



Geralyn Jarmoluk, Editor
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Troy, MI 48099-99385