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September, 2009

Monthly Meeting

Wednesday, September 16, 2009

Pre-Dinner Topic: Are You Really Ready?
Michael Forrest, CISA, CGEIT, Jefferson Wells

After-Dinner Topic: The State of the Internal Controls Brand
Joe Gaglio, Deloitte & Touche LLP

Date: Wednesday, Sept. 16, 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 4)
19000 Hubbard
Dearborn MI 48126
(248) 356-5602

Cost: Advance Registration:
\$20.00 Members
\$30.00 Non-Members
\$10.00 Students and Retirees

Make your reservation at www.isaca-det.org

**Advance registration ends at midnight Saturday, Sept. 12, 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 Detroit Chapter Members,

Our Detroit Chapter was the 8th ISACA Chapter formed back in 1974. This year we will be celebrating our 35th Anniversary as an ISACA Chapter at the October 21, 2009 meeting. I hope all members will attend that special night of celebration. We will be hosting a member of the ISACA International Board to present the history and value of being a part of ISACA. I think we will all learn more about the offerings and information available to all of us through ISACA International.

Since we in this region are still struggling to turn around the economy, the Detroit Chapter Board has come together with ways to assist the membership. First, we have reduced the cost of attending the monthly Dinner meetings by \$5.00 for advance registration and late registration. In addition, for those of you who are between jobs, you can attend three meetings free by contacting our Membership Chairman, Mike Forrest, at Michael.Forrest@jeffersonwells.com to register. Maintaining your knowledge base is critical in times like this when job opportunities are so competitive. The Board is also looking into ways we can assist the membership in paying for their membership dues when unemployed. We welcome feedback from you on ways that temporarily unemployed members can assist the Detroit Board in exchange for financial assistance and will share those opportunities with you in upcoming issues of DataByte.

We are looking forward to expanding our offerings of additional training through half day or full day training sessions on current topics. I am excited to serve as President of the Detroit Chapter and look to you as members to assist the Board in understanding your needs. Please feel free to contact me with any ideas or concerns you may have throughout the year. My email address is syamin917@comcast.net. Our 2009-2010 year

begins with our first Dinner Meeting scheduled for September 16, 2009 at the regular time of 4:30 p.m. for networking and cocktails, followed by our first speaker at 5:00 p.m. I look forward to another year of expanding our knowledge and skill sets through our Chapter events.

Sincerely,

Susan A. Yamin, CPA

ISACA Detroit Chapter President

PRE-DINNER INFORMATION

“Are You Really Ready?”

The question is not if a disaster will strike your company, but when. Do the necessary people have the knowledge and leadership to follow the plan in the heat and excitement of the incident? Is the plan really workable? In this presentation prepared by the Cleveland Office of the Jefferson Wells Great Lakes Group we will see how the unexpected can cause unexpected situations for which you may not have planned. This presentation will show that Murphy lives and real planning includes plans for the plan to fail.

The Speaker

Michael Forrest, CISA, CGEIT, RAS Professional, Jefferson Wells, Great Lakes Office, Detroit.

Mike is an RAS (Risk Assurance Services) Professional for Jefferson Wells Great Lakes Office. Over the past nine years Mike has been a part of JWs Internal Controls, TRM (Technology Risk Management) and RAS (Risk assurance Services) groups. He has written, revised, and audited DRPs, BRPs, and BCPs as well as other risk management, internal control, and IT

governance functions for JW. Mike wrote his first DRP nearly 25 years ago. Since then he has written, reviewed, audited, and updated multiple DRPs and BCPs. Mike knows Business Continuity (Business Resumption) from the theoretical to the practical as the creator and executioner of BCP.

Mike first joined ISACA (EDPAA) nearly 20 years ago. Mike is currently serving on the Detroit Chapter’s Board of Directors and is chair of the Membership Committee.

He has spent his adult life in IT and IT related positions. He has been a programmer, Systems Analyst, IT Supervisor as well as IT Auditor, IT security administration, and IT Compliance. He has served as the Assistant to the CIO for a large metropolitan hospital and as the CIO of a State agency.

AFTER DINNER INFORMATION

“The State of the Internal Controls Brand”

Joe Gaglio will talk about the varying definitions and perceptions of Internal Control in the market place. From visionaries that catalyze change to checklist junkies operating on auto-pilot, the SOX-era has broadened the spectrum for those claiming expertise in internal control. How can we emerge from the fray both as a profession and as individuals?

The Speaker:

Joe Gaglio is a Senior Manager in Deloitte’s Audit and Enterprise Risk Services practice. He has over ten years experience serving some of Deloitte’s premier external audit and consulting clients in the areas of governance, risk management and internal control. Joe is a recurring facilitator at the Deloitte National Leadership Conference, co-founder of the Deloitte

Diverse Leaders Conference and serves on the Leadership Team of United Way’s Leadership Next. He is a Certified Information Systems Security Professional (CISSP), Certified Information Systems Auditor (CISA) and Certified in the Governance of Enterprise IT (CGEIT). Joe is a graduate of the University of Cincinnati and holds a BBA in Accounting, Information Systems and Finance.

Chapter News

Chapter Meetings for the Out of Work

In these difficult times the ISACA Detroit Chapter Board wants to help. If you are unemployed, laid-off, or are not currently receiving a paycheck, we have some good news. It is times such as this that maintaining a network of co-workers and maintaining your level of training is so very important. We are, therefore, offering to allow you to attend up to three (3) meetings for FREE. You must register for each meeting through the Membership Chairman by sending an e-mail stating that you are currently out of work and wish to attend the meeting. The e-mail must be received prior to the meeting registration close for that meeting. Please send the e-mail to Mike Forrest at mf736@chrysler.com

**University of Michigan – Dearborn
Fairlane Center North
1900 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 – September 16, 2009



Dinner Buffet

Salads

Michigan Salad: Greens, Dried Cherries and Walnuts
And Raspberry Dressing
Pasta Salad

Entrees

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

Side Dishes

Mixed Vegetables with Garlic Butter Seasoning
Garlic Mashed Potatoes and Gravy

Optional Vegetarian Selection (available ONLY by pre-registration)

Vegetarian Lasagna

Dessert

Ice Cream with Chocolate Topping

Open Bar

Soda/Pop 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, September 12, 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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