

**OFFICERS AND  
DIRECTORS  
2009-2010**

**PRESIDENT**

Susan A. Yamin, CPA  
248-225-3039

**VICE PRESIDENT**

Douglas S. Wahr, CISA, CISSP  
The Auto Club Group  
313-436-7277

**TREASURER**

Richard A. Morris  
Comerica Bank  
248-371-4505

**SECRETARY**

Michele Haroon, CPA, CISA  
Accretive Solutions  
734-637-9270

**DIRECTORS**

Edward R. Barszcz, CIA, CFE  
Consultant  
313-278-3915

Gregory Boehmer, CISA, CFE, CIA,  
CGEIT, CISSP  
Deloitte & Touche  
313-394-5524

Henry Danowski, CGEIT,  
CISA, CISM, CISSP, Security+  
Visteon  
313-399-2662

Michael A. Forrest, CISA, CGEIT  
Jefferson Wells  
248-226-1269

M. Siobhan Jordan  
734-891-5082

Brenda L. Karl, CGEIT, CISA  
Accretive Solutions  
248-633-2347

Donald K. Ledwith, CISA, CISSP  
HOV Services, Inc.  
248-837-7375

D. Robert Okopny, Phd, CIA, CFE,  
CMA  
Eastern Michigan University  
734-487-0246

Brandy Pfeiffer, CISA,  
Federal-Mogul Corporation  
248-354-2602

Jamshid Sadaghiyani, CISA, CPA  
Delphi Corporation  
248-813-3258

Carrie Schrader, CISA, CBM, CFE  
GMAC Financial Services  
313-656-67621

Charles A. Silva, CISA  
General Motors Corporation  
313-665-3738

Jason A. Thompson, CISA, CIA,  
CISSP  
Blue Cross Blue Shield  
313-225-7598

James M. Watson, CISSP, CISA,  
CIA  
Ford Motor Company  
313-594-0609

Manish Zaveri, CISA, CPA  
Delphi Automotive  
248-813-6820



**Detroit Chapter**

VOLUME 24, #2 REGION 4, CHAPTER 8

October, 2009

*35<sup>th</sup> Anniversary Meeting  
Wednesday, October 21, 2009*

**Pre-Dinner Topic: ISACA and ITGI Strategy 2009**  
**Ken Vander Wal, CISA, CPA**

**After-Dinner Topic: COBIT and Application Controls:  
"A Management Guide"**  
**Ravi Soman, Ernst & Young**

**Date: Wednesday, October 21, 2009**

**Time:** 4:00 – 4:30 Registration & Networking  
4:30 – 5:30 Pre-Dinner Presentation  
5:30 – 7:00 Dinner  
7:00 – 8:00 After-Dinner Presentation

**Location: University of Michigan – Dearborn Fairlane Center  
South Banquet Room (Note: Room Change for this meeting only.  
See Page 8 for directions)**  
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](http://www.isaca-det.org)**

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

We are celebrating our Detroit Chapter’s 35<sup>th</sup> Anniversary at this month’s meeting scheduled for October 21, 2009. Please note, this month only we will be starting with registration and networking at 4:00pm,. Our meeting will be held in the U of M Fairlane main dining room located in the front of the building along Hubbard. There will be signs in the parking lot to help ensure everyone finds the room!!!! We have a packed agenda with two great speakers, scholarship awards, newly certified members, and many of our past presidents will be in attendance. I hope that many of you will attend this special night to help us celebrate.

September was a busy month for the Chapter. After hosting our first dinner meeting of the year we attended the Secure World Exposition held at the Ford Exposition center September 29<sup>th</sup> & 30<sup>th</sup>. The Detroit Chapter of the IIA graciously invited ISACA to share a booth in the vendor section, where we promoted the benefits of being an ISACA member. I met many of our members there gaining network security training.

Our program chairman, Carrie Schrader of GMAC, has been working diligently to provide additional training to the Detroit members and has organized a special two day training session on Six Sigma Skills for Auditors planned for early December. Please look for the advertisement and register early to secure your seat.

As a reminder, for those of you who are between jobs, you can attend three meetings free by contacting our Membership Chairman, Mike Forrest, at [mf736@chrysler.com](mailto:mf736@chrysler.com) to register. We are always interested in your feedback. Please

feel free to contact me with any ideas or concerns you may have throughout the year. My email address is [syamin917@comcast.net](mailto:syamin917@comcast.net).

Once again I hope to see you at the October Meeting. It will be a very special one for all of us.

Sincerely,  
Susan A. Yamin, CPA  
ISACA Detroit Chapter President



Susan Yamin with Sept. Speaker Joe Gaglio



Sept. Speaker Mike Forrest with Susan Yamin

**PRE-DINNER INFORMATION****“ISACA and ITGI Strategy 2009”**

*In June 2008, ISACA dedicated itself to developing a strategy that will ensure that the association is well suited to grow, adapt, deliver and position itself as the leading organization in enterprise governance of information technology, and on managing risk, security and assurance of information systems now and in the future. ISACA is committed to exceeding constituent needs by proactively targeting and capturing opportunities according to a well-defined set of objectives. In March of 2009 the strategy was unanimously and enthusiastically approved by ISACA’s Board of Directors. This session will focus on ISACA’s key initiatives for the next three years under five major strategic themes.*

**Pre Dinner Speaker**

**Ken Vander Wal, CISA, CPA**, is an International Vice President of ISACA, member of the ISACA Chicago Chapter and a coauthor of the IT Control Objectives for Sarbanes-Oxley, 2nd Edition, published by ITGI.

*Vander Wal, a national partner at Ernst & Young (retired), was responsible for the firm’s global quality and risk management program. With more than 35 years of IT experience, he has understanding of multiple areas of information systems in a variety of industries, including systems development, systems programming, project management, quality assurance, IT auditing and systems security.*

*Before joining Ernst & Young in 1979, Vander Wal worked at the Pentagon, where he developed systems to support the Department of Army staff, and for a computer software company in a systems technical support role.*

*Vander Wal received his Bachelor of Arts in Mathematics from the University of Iowa and his MBA in Information Technology from George Washington University, Washington, DC.*

**AFTER DINNER INFORMATION****COBIT and Application Controls: “A Management Guide”**

*The effectiveness of application controls is an important business objective, ensuring the integrity of information used by management to make key decisions about the business, and increasingly, to meet regulatory requirements. Defining and operating effective application controls can be particularly difficult to understand and implement. Application controls are often misunderstood and responsibility for their design, implementation and monitoring of operating effectiveness is often overlooked or can “fall through the cracks” between business management and IT management.*

*The COBIT framework currently addresses application controls as six distinct control objectives. The IT Governance Institute has developed a more detailed guidance on Application Controls based on COBIT. The guidance expands on the current COBIT material, enabling business and IT management to better understand how to design, operate and manage these types of controls, who should be responsible for these activities and the relationships between application controls and general controls.*

*This session will review the new publication that provides guidance for business executives business management, and IT management, as well as IT developers and implementers, internal and external auditors and other professionals on the:*

- *definition and nature of application controls (addressing at least the 6 application controls discussed in COBIT);*
- *design and operation of application controls;*
- *relationships and dependencies that application controls have with other controls (such as IT general controls); and relative responsibilities of business management and IT management.*

**After Dinner Speaker:**

---

**Ravi Soman** is a Senior Manager in the North Central Sub-Area Advisory Services practice. Ravi has close to 14 years of experience in audit, information technology and internal controls. Ravi has extensive information security and governance experience. He has managed five SAS 70s including development of testing procedures for validating the operating effectiveness of controls, creating and issuance of first-year reports, and in an advisory role with clients to work through issue resolution. He has performed numerous engagements in the manufacturing, financial and healthcare industries. Ravi's experiences include financial audit, SAS 70 audits, business operations, business process design, implementation and post-implementation support.

Prior to E&Y, Ravi has worked closely with clients to determine software projects by leading team discussions with project team leads, architecture specialists and business partners. Ravi has managed international project teams and was responsible for

over \$5 million budget. Ravi also facilitated Software Quality Assessments and peer reviews to improve productivity. Ravi has managed multi-department client teams, maintained budgets and served as single point of contact for implementation of customer requirements.

**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](mailto:mf736@chrysler.com)

**September Meeting Raffle Winners****Veronica Kovach****Ravi Mehta****Scott Potter****Salil Rajee**

The Certification Committee for the Detroit Chapter wishes to congratulate those that passed the June 2009 CISA, CGEIT, and CISM exams.

**The Following People Passed the June 2009 CISA Exam**

Mark Trimmer	Adam Joseph Keagle
Deborah A. Rodriguez	Jack B. McIntyre
Biljana Naumovska,	Daniel Gregory Maloziec
Todd Jame Bauer	Sandeep Gupta
Nitin Chowdhry,	James Daniel Walker
Damon Stokes	Kamela Bollano
Laheeb Betti	Brian Edward Schaaf
Michael Benjamin Cover	Collin Nicholas DeCourcy
Paul Bobak	Richard Hinston
Seth Connors	Suely R. Mello
Asif Iqbal Ahmad	Zurek Stacie
Natalie Ann Rostkowycz	Robert Senatore
Sara DeRosia	Sabrina Gujral
Frieda A. Edoh-bedi	Arnaud Ruiz
Jenina M. Brown	Solene Alos
Bodong Xu	Jack C. Garrison

**The Following Person Passed the June 2009 CGEIT Exam**

Herschall Trivedi

**The Following People Passed the June 2009 CISM Exam**

Salil Kamalakar Raje  
Lyle Edward Wolf, Jr.  
Nicholas Hunt, CISA  
Tonya Lynn Hadnot  
Jason Ashley Luke  
Angela C. Williams  
Kiran Dandupati

**Welcome New ISACA Detroit Chapter Members!**

---

Allen Hile  
Muhamad Hamath Dahwud  
Nailesh A. Shah  
Brian W. Wennberg  
William Benjamin Meek  
Frank J. Corkalo  
Edward James Bradford  
Andrew P. Skomski  
Imran Kayani  
Joseph Piazza  
Cynthia D. Meinke  
Jaime Foucher  
Mark John Germundson  
Rachel Snyder  
Judith Ann Nolta  
Benjamin Borowiak  
Jaime Martinez  
Alexis Kate Mathers  
Gene John Schroeder, II  
Andrea J. Stevens  
Rakesh Patel  
James Small

Michael Markiewicz  
Kumsuk C. Hartwig  
Melvin Bernard Taylor  
Arthur Hamlet Djavairian  
Subbiah Natchiappan  
Marcos Braganca  
Felton Frank James, III  
Kyle Wayne Estep  
Ravelle Shepherd  
Glenn Mcintosh  
Joshua Honig  
Keith Rosso  
Gary P. Cleal  
Victor Martin Marshall  
Miranda Jeanne Makovic  
Ramachandran Srinivasan  
Matthew Louis DeRubeis  
Dr. Patrick Salem  
Thomas Gordon  
David Schankin  
Sue M. Payne

*Welcome!*

---

**Training Opportunity – Keep up your CPE's at a low cost!**

## **Six Sigma Skills for Auditors**

### **Course Information**

Initially designed as a set of practices to improve manufacturing processes and eliminate defects, Six Sigma focuses on consistency, quality, and constant improvement, the very same goals that internal auditors promote during their audits and consulting projects. A data driven, quality improvement initiative, Six Sigma provides internal auditors with an invaluable tool to improve processes and implement and measure the effectiveness of internal controls.

In this hands-on two-day course you will learn what Six Sigma is all about and find out how to leverage its principles for better internal controls. You will identify critical operational issues and discover how to develop better recommendations that will lead to higher operational efficiency and effectiveness. You will go through the phases of Six Sigma and cover project scope and goals, uncovering the root cause of defects, and applying metrics to determine the effectiveness of performance levels. You will see for yourself how Six Sigma can enhance your ERM and GRC processes, while reducing costs and wasted time. Throughout this practical seminar, you will use a variety of tools to apply Six Sigma concepts, and you will return to your office with Six Sigma skills that will position you to add immediate value to your organization.

**CPE Credits: 15**

### **Who Should Attend**

Internal Auditors, IT Auditors, and Senior and In-Charge Auditors; Audit Managers and Directors; and Audit Team Leaders

### **What The ISACA Detroit Board Can Do For You**

In efforts to provide opportunities for our members to continue their professional development, the Detroit Chapter ISACA will offer the Six Sigma Skills for Auditors course at a significant discount to it's members.

This course is offered by MIS Training Institute for \$1,850 per person. The board of directors has agreed to cover the majority of the training course; however, a registration fee of \$200 will be charged to cover the food, beverage, review materials and CPE certificate charges.

Since space to this training class is limited to 50 seats, the following restrictions will apply:

- Attendees must be members of Detroit Chapter of ISACA.
- Company/firm attendance will be first come first serve.

To register, please visit our website at [www.isaca-det.org](http://www.isaca-det.org) for the registration link. The deadline for registration is 11/6/2009.

**December 1<sup>st</sup> and 2<sup>nd</sup>**  
University of Michigan  
19000 Hubbard Drive  
Dearborn, MI 48126

***Giving back to our membership!***



**University of Michigan – Dearborn  
Fairlane Center  
South Banquet Room  
19000 Hubbard  
Dearborn MI 48126**



**SOUTH BUILDING PARKING LOT DIRECTIONS – BEFORE 5:00 PM**

**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). **The South building will be the first building on the left hand side. Parking is directly across from the building. (In front of the South Building the marquis will reflect the following: School of Management and School of Education).**

**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**). **The South building will be the first building on the left hand side. Parking is directly across from the building. (In front of the South Building the marquis will reflect the following: School of Management and School of Education).**

**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**). **The South building will be the first building on the left hand side. Parking is directly across from the building. (In front of the South Building the marquis will reflect the following: School of Management and School of Education).**

**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**). **The South building will be the first building on the left hand side. Parking is directly across from the building. (In front of the South Building the marquis will reflect the following: School of Management and School of Education).**

*Menu – October 21, 2009*



*Dinner Buffet*

*Salads*

Michigan Salad: Greens, Cherries and Walnuts  
Fresh Fruit Tray

*Entrees*

Flaming Carved Beef with Horseradish and  
Rosemary Jus  
Roast Turkey with Orange/Cranberry Relish  
Salmon with Dill Caper Sauce

*Side Dishes*

Roasted Red Skin Potatoes  
Wild Rice Blend  
Green Beans with Almonds

*Optional Vegetarian Selection (available Only with pre-registration)*

Eggplant Parmesan

*Dessert*

Anniversary Cake Served with Vanilla or Chocolate Ice Cream

*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, October 17, 2009**. If you have made a reservation and cannot attend, please email GERALYN JARMOLUK at [Administrator@isaca-det.org](mailto:Administrator@isaca-det.org) 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**  
**P.O. Box 99385**  
**Troy, MI 48099-99385**