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**Detroit Chapter**

VOLUME 24, #3 REGION 4, CHAPTER 8

November 2009

*Monthly Meeting  
Wednesday, November 18, 2009*

**Pre-Dinner Topic: You Want an H1N1 Audit Now?  
Paul Haley, CISA, CGEIT DTE Energy  
Sandra K. Allison, CBCP**

**After-Dinner Topic: Top Ten Security and Privacy Topics for IT Auditor  
Sajay Rai, CPA, CISSP, CISM**

**Date: Wednesday, November 18, 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 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 8)  
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, Nov. 14, 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,**

*I hope all the members who attended the October 35<sup>th</sup> Anniversary celebration had a wonderful evening as I did. It was great to meet and greet all the prior Presidents of our organization. Ken Vander Wal, Vice President of ISACA International, was very impressed with the many members he was able to talk too. Ken’s lecture was enlightening for many of us on the resources available on the ISACA.org website.*

*As November kicks off we have had to make a change in location for the CISA Review course to Delphi Headquarters in Troy, thanks to our prior President Jamshid Sadaghiyani. The Six Sigma Auditing class has been well received and I believe we are getting close to the maximum of 50 attendees. I look forward to seeing those who registered on December 1 and 2, 2009. The Annual IIA and ISACA Spring 2010 Conference brochures will be coming out in the near future so keep a look out. It will be another year of excellent inexpensive training for all members.*

*Our speakers are not always that easy to find, if you or someone in your company has a topic they would like to share at a Dinner Meeting presentation please contact our Program Chair Carrie Schrader at [Carrie.Schrader@qmacfs.com](mailto:Carrie.Schrader@qmacfs.com) with your ideas. 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 [Michael.Forrest@jeffersonwells.com](mailto:Michael.Forrest@jeffersonwells.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 November Meeting.*

*Sincerely,*

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

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### **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)*

**PRE-DINNER INFORMATION**

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**“You Want an H1N1 Audit Now?”**

*On September 3<sup>rd</sup> Dr. Thomas Frieden, the Director of the Centers for Disease Control and Prevention states: “Flu is unpredictable. Flu season is just beginning. It is very unusual to see flu continue through the summer, as it did in the U.S. this year. It is very unusual to see this many cases this early in the year, but only time will tell what this flu season brings.”*

*Your CEO has brought you and your General Auditor in to ask: “Where is this company with respect to the H1N1 flu preparations? I want an assessment and an audit report in two weeks.”*

*At the end of the presentation you will have everything you need to satisfy your management. Paul will provide an audit plan, a self-assessment questionnaire, a risk matrix, a H1N1 plan review guide, and the references to complete the audit.*

**Pre Dinner Speakers**

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***Paul Haley** is the DTE Energy Principal IT Auditor with over 20 years experience in computer system, compliance, and investigative audits. He has completed System Development Life Cycle (SDLC) audits and participated for 4 years on audit controls during the installation of SAP.*

*As the City of Trenton’s Emergency Management Coordinator he manages the city’s emergency operations plan and response to emergencies/disasters. He is the liaison with County, State and Federal agencies for training and operational readiness. He was selected 2000 Michigan EMC of the year with responsibilities for administrating 10 Federal grant programs under DHS, DOJ and FEMA. A retired Navy Captain, he is a member of Southeast MI Medical Bio Defense’s Advisory Committee and Communicable Disease Planning Team. Paul has a BS and MBA from Wayne State; is a CISA and CEGIT; and a past Detroit Chapter board member.*

***Sandra K. Allison** is certified as a Business Continuity Professional (CBCP) and has with nearly 25 years of experience in industry and consulting services. She began her Business Continuity Management career in banking where she designed, implemented and managed an enterprise wide BCM/DR program.*

*Most recently, Sandy was a Manager with Deloitte & Touché, LLP’s Enterprise Risk Services and a leader in that firm’s BCM Center of Excellence responsible for client service delivery and internal BCM team training. Sandy’s experience includes the manufacturing, financial services and insurance industries, in which she defined and implemented BCM programs, developed and exercised crisis management processes, and managed IT recovery needs. Sandy has managed and delivered consulting services in all areas of business continuity and disaster recovery, specializing in Business Impact Analyses, program assessments, implementations and recommendations based on regulatory requirements.*

*She belongs to and has been a speaker at several BCM industry group meetings, conducted training for Audit industry groups and developed and conducted webinar training for Deloitte’s BCM teams on Crisis Management and Family Disaster Planning.*

**AFTER DINNER INFORMATION**

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**Top ten security and privacy topics for IT Auditor**

*During these tough economic times, every department with an organization is forced to show that it is providing value to the organization. IT internal audit department is no different. IT Auditors are reviewing their audit scope to ensure that the key risks facing the organization are being addressed.*

*Every year, when the IT audit scope is reviewed and finalized, the auditors always wonder if they have taken into account all the potential IT risks facing their organization.*

*Various methods and techniques are used to determine enterprise risks and the IT scope is derived from those enterprise risks.*

*The following Information Security and Privacy topics should be considered by all IT auditors before finalizing the IT audit scope. Within these topics, there are several angles an IT auditor could consider during the scope of the IT audit. There may not be a need to incorporate all these topics, but it is highly recommended that these topics be considered before finalizing the annual IT audit plan.*

*This presentation will discuss the reasons why these 10 topics were picked, give a brief description of these topics and discuss these topics from the lens of an IT Auditor*



#### **After Dinner Speaker:**

**Sajay Rai** has more than 25 years of experience in Information Technology, specializing in information security, business continuity, privacy and information risks and controls. Mr. Rai is the Founder and CEO of Securely Yours LLC. Securely Yours LLC is focused on providing innovative solutions in the area of information security, privacy, business continuity, IT Risk Management and IT Audit.

*Prior to starting Securely Yours LLC, Mr. Rai worked as a Partner with Ernst & Young LLP for 10 years and was responsible for the information risk advisory practice in the Detroit Metro area. He also served as the national leader of EY’s Information Security practice.*

*Mr. Rai also worked with IBM for 13 years, most recently serving as Managing Director of the national Business Continuity and Contingency consulting practice. He was instrumental in starting the company’s Information*

*Security consulting practice and managing its information technology consulting practice in Latin America.*

*Mr. Rai co-authored a recently published book, *Defending the Digital Frontier – A Security Agenda*, which guides business and IT executives on how to develop an effective and efficient information security program within their enterprise. He also led the publication of Institute of Internal Auditors’ (IIA) *Global Technology Audit Guide (GTAG) No. 9 on the topic of Identity and Access Management*.*

*He was named to Crain’s Cleveland Business Who’s Who in Technology. Mr. Rai also served as a member of his firm’s Partners Advisory Council. He is a regular speaker at industry conferences on information technology strategy, business continuity, digital security and general IT issues and is frequently quoted in magazines and newspapers.*

*Mr. Rai is a licensed CPA in the State of Michigan. He also holds certification as a Certified Information System Security Professional (CISSP) and a Certified Information Security Manager (CISM).*

*He holds a Masters degree in Information Management from Washington University of St. Louis, and a Bachelors degree in Computer Science from Fontbonne College of St. Louis*

***SAVE THE DATE!***

***11th Annual Detroit IIA/ISACA Spring Conference  
March 8-10, 2010***

***The conference brochure and on-line  
registration is  
expected to be available the later  
part of this month.***

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**Welcome New/Transferred ISACA Detroit Chapter Members!**

Gregory Howard Soule  
Satish Padiyar  
Mary R. Kryska  
Paul Galaspie  
Gopal Padinjaruveetil  
Laura Pelissier  
Abhinav Ramesh Narula  
Bala Srinivasan  
Jacqueline Antoinette Holmes  
Stephen Gearig

Melissa Blythe Marshall  
Akashe K. Arora  
Palani Masilamani  
Laurie Hepner  
John Turner  
Joni Wright Sims  
David Schankin  
Shakthidharan Sivaramakrishnan  
Brandon Daniel Montes  
Danial Hyder

***Welcome!***

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## **The Detroit Chapter of ISACA CISA EXAM REVIEW CLASSES**

The ISACA Detroit Chapter is pleased to offer CISA review courses for the **December 2009** exam. The classes will be held at the Delphi Headquarter in Troy (directions will be provided upon registration).

The class will be held in 4 sessions:

***Saturday, November 14: From 9:00 a.m. to 2:00 p.m.***

***Saturday, November 21: From 9:00 a.m. to 2:00 p.m.***

***Saturday, December 5: From 9:00 a.m. to 2:00 p.m.***

***Thursday, December 10: From 6:00 p.m. to 8:00 p.m.***

NOTE: chapters may not be covered in sequence; a schedule of subjects covered and dates covered will be sent to all participants.

**The class Cost is \$125 per person**

Beverages and Food will be provided for each session.

For registration please visit our chapter’s web site ([www.isaca-det.org](http://www.isaca-det.org)). **The deadline for registration is 11/11/09. Please note that since the final list of the course’s participations must be submitted to Delphi by the end of 11/12/09, the deadline will not be extended.**

If you have questions, please feel free to contact Jamshid Sadaghiyani at [jamshid.sadaghiyani@delphi.com](mailto:jamshid.sadaghiyani@delphi.com) .

**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 11/15/2009.**

**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 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 – November 18, 2009*



*Dinner Buffet*

*Salads*

*Michigan Salad: Greens with Dried Cherries  
And Walnuts  
Pasta Salad*

*Entrees*

*Roast Round of Beef with Gravy and Mushrooms  
Italian Sausage with Rotini  
Boneless Park Place Chicken Breasts with Sauce*

*Side Dishes*

*Mixed Vegetables with Garlic Butter Seasoning  
Garlic Mashed Potatoes and Gravy*

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

*Vegetarian Lasagna*

*Dessert*

*Black Forest Torte Cake*

*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, November 14, 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**