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Monthly Meeting Wednesday, Sept. 15 2010

Pre-Dinner Topic: Convergence - The Change in Approach From Migrating to IFRS to Now Getting US GAAP and IFRS to be Closer in Practice
Todd Markus

After-Dinner Topic: A Walk in the Clouds - Managing Risk and Driving Value in a Virtual World
Mike Platz

Date: September 15, 2010

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 1st 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

Reservations can be made at www.isaca-det.org
Advance registration ends at midnight Saturday, Sept. 11, 2010
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,

As our summer break as a chapter is nearing an end, I hope everyone has enjoyed the summer. I am excited to serve a President for the upcoming year! I look to you, our members, to assist the Board in understanding your needs and achieving goals (to be discussed at our September meeting) for the upcoming year. Please feel free to contact me with any ideas or concerns you may have throughout the year.

My e-mail address is dswahr@aaamichigan.com.

Our 2010-2011 year begins with our first Dinner Meeting scheduled for Wednesday, September 15th at the regular time of 4:30 p.m. for networking and cocktails, followed by our first speaker at 5:00 p.m. Please plan on joining us for two ‘hot’ topics, Cloud Computing and IFRS. We aim to provide you with sessions throughout the year that will help you expand your knowledge and skills.

We recognize the tough economy that still plagues us. Last year we reduced our monthly dinner meeting rates, and will continue with the same reduced rates. For those of you that are between jobs, you can attend three meetings free by contacting our Membership Chairman, Mike Forrest at Michael.Forrest@jefferesonwells.com. We are also heavily subsidizing our two fall seminars. Each two-day seminar is only \$200 (only \$100 a day!). I believe we have some great topics lined up! The first two-day seminar is ‘IT-Related Business Risk Management Workshop w/ Auditing of Risk Management’ on Sept 15-16. The second seminar is ‘Audit and Security of Virtual Machines’ and will be held on Dec. 1-2 (more info on this seminar to come!).

Both seminars will be hosted at U of M Dearborn. You won’t want to miss this year’s chapter events! I hope to see you at the September meeting.

Sincerely,

Douglas S. Wahr, CISA, CISSP
ISACA Detroit Chapter President



Susan Yamin receiving the President’s Gavel from Michael Forrest at the May 2010 Chapter Meeting



Brandy Pfeiffer receiving the 2010 President’s Award from Michael Forrest at the May 2010 Chapter Meeting

PRE-DINNER INFORMATION

Convergence – “The Change in Approach From Migrating to IFRS to Now Getting US GAAP and IFRS to be Closer in Practice” While the debate regarding IFRS continues, it is the ongoing convergence projects of the FASB and IASB that are now capturing the attention of companies large and small. These projects will result in an unprecedented level of change to US GAAP and impact both public and private companies alike. Current FASB proposals, all of which are expected to be finalized by December 2011, could drive fundamental shifts in US GAAP rules related to the following, among others:

- Revenue recognition
- Leases
- Financial statement presentation
- Financial instruments
- Classification of equity vs. liabilities
- Consolidation

Please join us for an interactive discussion and overview of the details of these significant proposals and how they will transform US GAAP as we know it today. Beginning with an overview of the likely changes to current accounting policies, we will also discuss the potential impacts of these changes on existing business operations, processes, and IT systems, and provide recommendations for what companies should be doing now to prepare for the rapidly-changing landscape of US GAAP.

Pre Dinner Speaker**Todd Markus, Senior Vice President:**

Todd Markus joined Accretive Solutions in 2004 and currently serves as a National Practice Director working to support the financial accounting, reporting, and enterprise governance needs of clients and engagement teams in Accretive Solutions’ markets around the country. In his various roles, Todd serves as a project director and technical advisor to both public and privately-held companies in areas related to SEC reporting and compliance, IFRS, mergers and acquisitions, restructurings, and other complex accounting and finance matters. Prior to joining Accretive Solutions, Todd was a senior manager in the audit

practice of KPMG and served as a national instructor for assurance training and as part of the firm’s internal quality review team. Todd is a Certified Public Accountant and holds a Masters in Professional Accounting degree from The University of Texas at Austin. Accretive Solutions is a national consulting and executive search firm that delivers business solutions to help companies manage and improve their financial, operational, and IT performance.

AFTER DINNER INFORMATION

A Walk in the Clouds - Managing Risk and Driving Value in a Virtual World Cloud computing has emerged as one of the most significant information technology (IT) developments over the past decade. As a new framework for the way IT solutions are designed, sourced, and used for services delivery, it offers organizations new and flexible ways to manage IT costs, scale IT operations, and streamline related processes. However, clouds also present new dimensions of complexity relating to information security and control. How well do you understand the risk implications of moving your IT platforms to the cloud, and how effectively are you managing risks and protecting your information already in the cloud?

This session will address the following topics:

- ✓ What is cloud computing?
 - Come delivery models and services
 - Value Proposition of cloud computing
- ✓ Risk and control in the cloud
 - New dimensions of risk and complexity
 - Understanding and addressing risk and control issues
 - What does it all mean for audit?

After Dinner Speaker:

Michael Platz is a senior manager in the Tech Risk, Advisory Services Practice of Deloitte & Touche LLP. During his thirteen-year tenure with Deloitte, Michael has performed IT security and control reviews and IT risk assessments. He has developed and deployed security and control architectures within varied technology environments, including large-scale e-business and enterprise application implementations. Michael has also provided both IT and business strategy and operations consulting services. Currently, he is leading an IT strategy engagement, assisting his client to develop a migration path to the Cloud.

Michael was responsible for the Institute of Internal Auditors educational programs engagement, leading Deloitte’s efforts to develop and deliver IT, Fraud, IFRS and XBRL classroom and webinar training programs. He has taught at several Institute of Internal Auditors (IIA) seminars and lectured at IIA conferences. Was a member of the IIA Professional Seminars Committee (2006-2009).

Additionally, Michael assumed a one-year assignment as Global Program Manager in Deloitte Touche Tohmatsu’s Global Information Security Office.

Michael has presented on IT security and control topics to university, industry, and government audiences. He holds a Bachelor of Science degree from Wayne State University and is a member of ISACA and The IIA. Holds the Certification in the Governance of Enterprise IT (CGEIT) and is a Certified Information Systems Security Professional (CISSP).

Chapter News

Attend up to 3 Chapter Meetings FREE

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 Michael.forrest@jeffersonwells.com

Your chance to attend the IIA/ISACA Spring Conference for FREE

At our February meeting, a drawing will be held for free attendance at the IIA/ISACA Spring Conference. SO, how you might ask do you get in on this drawing? Simple, attend meetings from September through February. Each person attending a meeting from September through February will get a chance for the drawing. But wait, you want more chances to win? Bring a non-member friend. Anyone bringing a non-member to a meeting will get another chance entry. BUT, just like the RONCO commercials, I’m not done yet. Get a non-member to join, and earn still another chance. (Membership Applications will be available at each meeting.). See you all at the meetings!

Did You Know...



There are now more than 350 ISACA and third-party books available online to members free-of-charge from the ISACA eLibrary. For details, please visit www.isaca.org/elibrary and share this benefit with members.

ADVERTISE IN YOUR DATABYTE NEWSLETTER

¼ Page - \$50.00

½ Page - \$100.00

Full Page - \$200.00

Contact GERALYN JARMOLUK at administrator@isaca-det.org Or MIKE FORREST at michael.forrest@jeffersonwells.com

ISACA Detroit Chapter 2010 – 2011 Committee Members

Committee	Directors
Academic Relations	<i>Susan Yamin (Chair)</i>
	<i>Robert Okopny</i>
	<i>Greg Boehmer</i>
	<i>Henry Danowski</i>
	<i>Siobhan Jordan</i>
Certification	<i>Jamshid Sadaghiyani (Chair)</i>
	<i>James Watson</i>
	<i>Brenda Karl</i>
	<i>Michele Haroon</i>
Facilities	<i>Ed Barszcz (Chair)</i>
	<i>Carrie Schrader</i>
	<i>James Watson</i>
	<i>Siobhan Jordan</i>
	<i>Charles Silva</i>
Internet	<i>Brandy Pfeiffer (Chair)</i>
	<i>Don Ledwith</i>
Membership	<i>Michael Forrest (Chair)</i>
	<i>Brenda Karl</i>
	<i>Sajay Rai</i>
	<i>Dick Morris</i>
	<i>Henry Danowski</i>
	<i>Jason Thompson</i>
Nominating & Audit	<i>Jamshid Sadaghiyani (Chair)</i>
	<i>Susan Yamin</i>
Program	<i>Greg Boehmer (Chair)</i>
	<i>Jamshid Sadaghiyani</i>
	<i>Carrie Schrader</i>
	<i>Charles Silva</i>
Spring Conference	<i>Susan Yamin (Chair)</i>
	<i>Juman Doley-Alomary</i>
	<i>Doug Wahr</i>
	<i>Derrick Buckingham</i>
Seminars	<i>Carrie Schrader (Chair)</i>
	<i>Susan Yamin</i>
	<i>Doug Wahr</i>
Bylaws, Policies and Procedures	<i>Siobhan Jordan (Chair)</i>
	<i>Michele Haroon</i>
	<i>Michael Forrest</i>
	<i>Linda Kearney</i>
Social Committee	<i>Siobhan Jordan (Chair)</i>
	<i>Jason Thompson</i>
	<i>Susan Yamin</i>
	<i>Doug Wahr</i>

Tired of tweeting?

Want a break from the current "Social networking" forums?

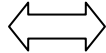
Ready to put down your mobile phone, blackberry and shutting the laptop?

Want to spend time face-to-face with real people?

How about a Wine & Cheese party??



Maybe just Beer & Pretzels??



What type of networking event would you prefer?? The Social Committee is looking for Volunteers to help decide what type of get together(s) to have. Please contact Siobhan Jordan, Jason Thompson, Sue Yamin and Doug Wahr with your input at socialcommittee@isaca-det.org.

ISACA Detroit Chapter 2010 - 2011 Programs Schedule

Date		Topic	Speaker	Company
September 15th	Pre Dinner	Convergence - "The change in approach from migrating to IFRS to now getting US GAAP and IFRS to be closer in practice"	Todd Markus	Accretive Solutions
	After Dinner	"Cloud Computing"	Mike Platz	Deloitte
October 20th	Pre Dinner	Using CobIT to Align Internal IT Controls with an Outsourcer's Control Framework	Bill Wayland	Jefferson Wells
	After Dinner	Key Contract Provisions with IT Vendors	Carla Perrotta	Miller Canfield
November 17th	Pre Dinner	TBD	TBD	TB
	After Dinner	TBD	TBD	
December 7th Tuesday (Joint Meeting with IIA at our Location	Pre Dinner	GTAG 13: Fraud Prevention and Detection in an Automated World (IIA Speaker)	Jay Taylor	GM
	After Dinner	Securing Social Networks (ISACA Speaker)	Sajay Rai	Securely Yours LLC
January 13th (Joint Meeting with ACFE) Our location	Pre Dinner	Exact Fraud Topic and Time (Pre or Post Dinner) are TBD	Bill Hardin	Protiviti
	After Dinner	TBD	ACFE to provide	TBD
February 16th	Pre Dinner	TBD	TBD	TBD
	After Dinner	TBD	TBD	TBD
March 16th	Pre Dinner	TBD	TBD	TBD
	After Dinner	TBD	TBD	TBD
April 20th	Pre Dinner	TBD	TBD	TBD
	After Dinner	TBD	TBD	TBD
May 18th	Pre Dinner	TBD	TBD	TBD
	After Dinner	TBD	TBD	TBD

**Welcome New ISACA Detroit
Chapter Members**

Sai Polavarapu
Dr. Badie Farah
Jason Luke, CISA, CISM
John Bridgewater, Jr.
Keith Bergmoser, CISA
Lijun Fei
Aaron Johnson
Brett Jedrusiejko
Christopher Mandelaris, CISA
Dean Chandler
Hany Wassef, CISA, CRISC
Larry Hooker, II
Jeffrey Stebbins
John Pearson, CISA, CISM
Leo Siwicki
Marc Matlen
Nick Edmonds
Mark Henry, CISA
Raviprakash Banavara, CISA
Sridharabalan Venkataraman
Srinivas Mysore, CISA, CGEIT
Travis Bray
Wajid Khan
Karen Mackie
Geraldine Hanspard, CISM
LaToya Jones
LeeAnn Webb
Orvie Soluren
Terra Terrall
Tami Walstrom, CISA
Srinivas Gudeti
Yogesh Chavarkar, CISM
Yu-Lun Chiu

This year, ISACA Detroit Chapter will sponsor five (5) \$1,000 scholarships for local college students.

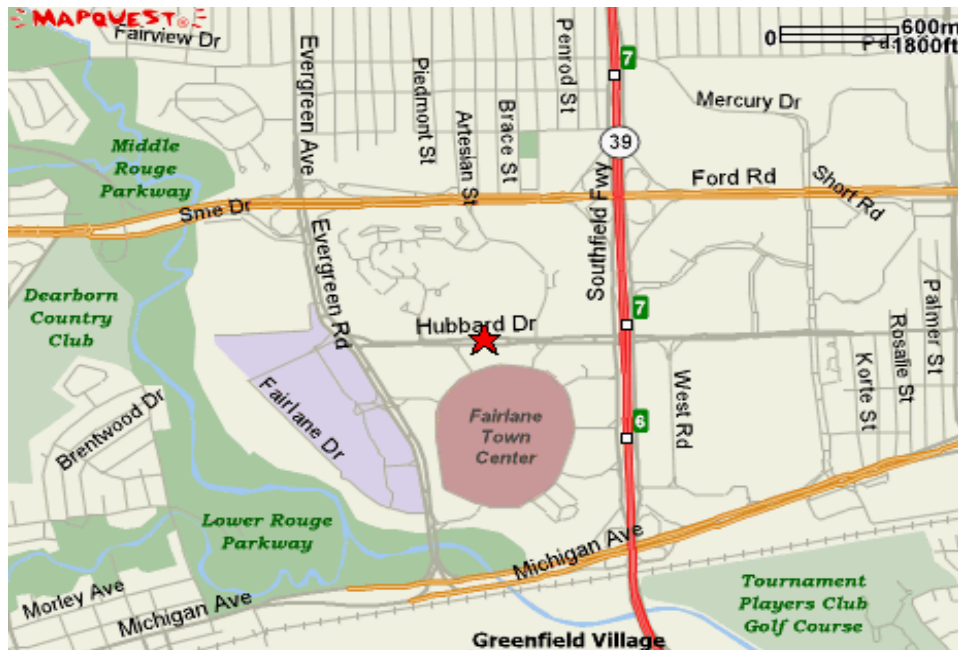
Two scholarships will be awarded in November and 3 in the April.

Priority will be given to, but not limited to full-time students and those who will be graduating in Spring 2011 or later. Students must not be employed in their post-graduation professional career, so as to limit the scholarships to students who need the funds the most. If you have returned to school to change professions, you would be eligible. There are usually good odds of earning the scholarship when submitting.

Watch for details in next month's DATABYTE!



**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 – September 15, 2010

Dinner Buffet



Salads

Michigan Salad – Greens with Cherries, Walnuts and Raspberry Dressing
Pasta Salad

Entrees

Roast Round of Beef with Gravy & Mushrooms
Baked Salmon
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

Ice Cream with Chocolate Topping

Open Bar

Beer and Wine only. Two alcoholic drink limit. No other liquor available.
Unlimited coffee, tea, soda pop and rolls included with the meal.

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, Sept. 11, 2010**. If you have made a reservation and cannot attend, please contact GERALYN JARMOLUK at Administrator@isaca-det.org, or 248-762-7421 **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



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Troy, MI 48099-99385