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*Trust in, and value from, information systems*

**Detroit Chapter**

**DATA BYTE**

VOLUME 24, #7 REGION 4, CHAPTER 8

March 2010

# *Monthly Meeting*

## *Wednesday, March 17, 2010*

**Pre-Dinner Topic: Data Mining in a Digital Age**  
**Bill Hardin, CPA, CFF, CFE, PMP**

**After-Dinner Topic: Network Audits: Quantifying the Ether**  
**Matthew Toaz, GSNA, GCIH, CISA**

**Date: Wednesday, March 17, 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 1<sup>st</sup> room to the right in the first aisle past the receptionist desk. See map and directions on pg 6)  
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, March. 13, 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,*

*The February meeting was very informative on protecting your corporation’s information. Both presentations are available on the ISACA-det.org website. Mike Saylor from Accretive Solutions presented “Understanding & Preventing Insider Threats”. His presentation has numerous case examples and ways auditors can be more focused on preventive controls. Kathryn Ossian from Miller Canfield law firm presented “Is Your Organizations Confidential Data for Sale Online”. Kathryn writes a newsletter that lets you stay informed of information technology legal issues. If you did not attend the meeting or failed to complete a subscription card, you can still get the email newsletter issued every two weeks by contacting Kathryn at [Ossian@millercanfield.com](mailto:Ossian@millercanfield.com).*

*ISACA is currently accepting registrations for the North American Leadership Conference scheduled in Chicago, Illinois the week of April 19<sup>th</sup>, 2010. Please check the brochure on the ISACA.org website. There are many excellent educational tracks being offered, along with great networking opportunities. I hope to see many of you there.*

*We have extended the deadline for submitting an essay to receive a College Scholarship. The new deadline is March 15, 2010. If you know any students out there please make sure they are aware of this opportunity. See the full description in this newsletter.*

*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). I hope to see you at the Annual Spring Conference and the March Meeting.*

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

**PRE-DINNER INFORMATION**

**Data Mining in a Digital Age** Bill will be walking through a case study on how structured and unstructured information is gathered and used in classification, clustering, and rule learning to provide a concept to implementation technique. Additionally, he will be discussing agile techniques for software deployments, manipulating data using excel and reporting techniques for upper management.

**Pre Dinner Speaker**

**Bill Hardin** has provided financial, operational, and technology consulting advice to clients for over 13 years. He is particularly adept at designing creative solutions to the complex operating and financial aspects presented in engagements. Bill has experience in a wide variety of industries and has led numerous types of assignments, including high profile forensic accounting investigations, litigation/restructuring assignments, business valuations, operational and software deployments. Bill has a CPA, CFF, CFE, PMP, and MBA from Chicago Booth.

**AFTER DINNER INFORMATION**

**“Network Audits: Quantifying the Ether”.** It’s a discussion that is important for all companies on what is important to audit on your network. Matt will review concepts, risks, and tools used for testing. He emphasizes looking at things auditors don’t normally look at. It’s about getting past just doing system reviews, and really conceptualizing the network as an entity itself, not just the sum of the computers connected to it.

**After Dinner Speaker:**

**Matthew Toaz:** Matt has worked as a systems administrator, ATM technician, telecommunications administrator, network administrator and engineer, park ranger, skate

sharpener, and IT auditor. He’s worked in academic, business, and financial worlds. He currently is a Senior IT Auditor at the University of Michigan. Matt holds the GSNA and GCIH certifications from GIAC and CISA from ISACA. He also has a BS in Computer Networks from Lake Superior State University. He is also a past recipient of the Spirit of Excellence award from the Michigan Administrative Information Systems department at U-M for his security work. Matt has a wide range of experience and knowledge in the field of Information Technology.

**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 [Michael.Forrest@jeffersonwells.com](mailto:Michael.Forrest@jeffersonwells.com)

**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](mailto:administrator@isaca-det.org)  
Or Mike Forrest at [michael.forrest@jeffersonwells.com](mailto:michael.forrest@jeffersonwells.com)



**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](http://www.isaca.org/eLibrary) and share this benefit with members!

**February Raffle Winners**

- Brenda Karl*
- Christopher Young*
- Michael Stolarczyk*
- Deborah Gore*
- Ben Meek*
- Robert Oxender*
- Yusuf Seedat*
- Michael Forrest*
- Juman Doleh-Alomary*
- Jan Vromant*
- Val Snell*
- James Adams*
- Sabrina Gujral*
- James Watson*
- Philip Martinez*
- Sharon Brevoort*
- David Soubly*
- Magdalena Marriott*



**The University of Michigan Health System, Medical Center Information Technology (MCIT)** is seeking an MCIT Internal Auditor Intermediate to assess and/or audit the systems, applications and/or activities of MCIT and other IT Service Providers for compliance with UM and UMHS plans, policies and procedures; any relevant regulatory, legal or statutory requirements, and security standards. Prepare and submit assessments or audit reports, as applicable, on the results of audits and assessments; analyzing, comparing, evaluating and recommending improvements in policies, procedures or the establishment; or modification of controls as appropriate. Oversee and review more junior staff work product. Interpret organizational policy, regulatory, legal or statutory requirements, and security standards. Cooperate with internal and outside auditors.

**Departmental Minimum Qualifications**

Bachelor's degree and 3+ years of relevant experience OR an equivalent combination of education and experience

**Desired Qualifications**

Knowledge and application of fundamental concepts, practices and procedures internal controls auditing and/or risk assessments. Knowledge of regulatory control-based regulatory requirements such as: HIPAA, Sarbanes-Oxley Act, PCI, and/or Gramm-Leach Bliley Act. Demonstrated experience conducting audits and/or risk assessments or developing and deploying audit/assessment tools and methodologies. Experience with control standards/frameworks such as; COBIT, ISO17799, COSO, and/or NIST. Professional certification such as: CISA, CISM, CISSP, CIA or other comparable certifications. Experience in, a healthcare environment. Experience with an auditing and/or consulting company.

Competitive salary based on qualifications & experience. Excellent benefits.

Please apply on line at [www.UMjobs.org](http://www.UMjobs.org) ,  
**Job ID 37706.**



A Non-Discriminatory, Affirmative Action, Employer.  
**The Difference is YOU.**

## Welcome New ISACA Detroit Chapter Members!

Tim McGee  
Imran Kayani  
Jeffery Stephen Ciavone  
Christopher Young  
Margaret Bonk  
Moua Txoua Lee  
Robert Kinsman, Jr.

Asim Lateef Underwood  
W Cary Weatherhead  
Colleen DeNardo  
Bonnie Teegen  
Usha Raju  
Judith Ann Nolta  
Glen Michael Donovan

Jeff A. Bleich  
Brad Wilkerson  
Dr. Carl R. Powell  
Sonya Moore  
Sridhar Krishnamurthi

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

Submission requirements include a one page resume and a four page paper on "Using CoBIT 4.1, How do you Link Business Goals to IT Goals?" A cover page can also be added. Applicants from all schools are welcome. Resumes should include GPA, outside activities, and may include any involvement in ISACA or other professional or university organizations.

Please follow these formatting rules: Double space, Times New Roman 12 font, 1" margins, use section headings, 4 page maximum, must include references included on separate page, not part of the four. The papers will be evaluated on content and editing. This should not be a cut and paste exercise and proper referencing is required.

Priority will be given to, but not limited to full-time students and those who will be graduating in fall 2010 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.

The deadline is Monday, **March 15 2010** at 12 midnight. Submissions are to be sent to [Administrator@isaca-det.org](mailto:Administrator@isaca-det.org). Students must provide proof that you are actively enrolled in school via a copy of their transcripts.



**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 – March 17, 2010*

*Dinner Buffet*



*Salads*

*Michigan Salad – Greens, Cherries, and Walnuts  
Pasta Salad*

*Entrees*

*Roast Round of Beef with Gravy & Mushrooms  
Baked Salmon  
IRISH SPECIAL: Corned Beef and Cabbage with Potatoes*

*Side Dishes*

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

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

*Vegetarian Lasagna*

*Dessert*

*Crème De Menthe Parfait with Vanilla Ice Cream*

*Open Bar*

*Beer and Wine. Two alcoholic drink limit. No other liquor  
Unlimited Coffee, tea, and soda pop 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, March 13, 2010**. If you have made a reservation and cannot attend, please contact Geralyn Jarmoluk at [Administrator@isaca-det.org](mailto: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**



**Geralyn Jarmoluk, Editor  
P.O. Box 99385  
Troy, MI 48099-99385**