

October 2006

Newsletter



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Dear Members,

Our October breakfast meetings in **both** Grand Rapids and Lansing were a huge success and initial feedback was very positive. Matthew Beaverson did a wonderful job presenting “When Information is Your Business: Leveraging CobiT 4.0 and IT Value Framework (Val IT)”. The meeting was interactive, with a lot of dialog, and Matthew fielded a number of questions and comments from the audience. Due to the overwhelming turnout in Lansing, future meetings we will be held in a much larger conference room at the same location (Constitution Hall).

I also have some great “member news” to share with you.

- I would like to take this opportunity to welcome new members to the Western Michigan chapter of ISACA. Since the summer of 2006, our membership base has increased by 20 new members. Welcome!
- Congratulations are in order for 8 WMISACA members, who successfully passed the CISA/CISM exams in June, 2006. Christopher John Pegman of Ernst and Young, receive the highest score in the Western Michigan Chapter area, for the CISA exam. Matthew Beaverson of the Kalana Group LLC, received the highest score in the Western Michigan Chapter area, for the CISM exam. Congratulations!
- Lastly, 8 members are currently registered to take the CISA/CISM exams in December 2006. WMISACA Board members will be contacting registrants individually to coordinate local training opportunities. Please refer to page 6 of this Newsletter for additional information on the December, 2006 exams.

Our November 2006 meetings will be held in **both** Grand Rapids and Lansing. Please refer to [page 2](#) of this newsletter for more information on our November meeting. Also, please refer to the newsletter’s email attachments for directions. The time and location changes to our meeting format were made based on your survey feedback. As we move forward in the program year, I would like to invite you to continue to provide us with feedback for the ISACA meetings.

A lot of activities are planned for the coming year. We hope you take advantage of the hard work and effort the Board and Committee Chairs have put forth in creating a year full of opportunities for our membership. The year started with great momentum; we look forward to seeing you and providing the programs and events that benefit you as a member!

Sincerely,

John Juarez, CISA
President

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November Meeting Synopsis

“Following the Bread Crumbs -- Penetration Testing and the Role of Vulnerability Assessments Scanners”

Clint Hatton, senior security engineer for SPI Dynamics, will highlight the value and differences of penetration testing and vulnerability assessments. The presentation will include a walkthrough of a testing scenario and how both services add value. Additionally, the presentation will cover some general information for any organization interested in hiring penetration testers. The final section will focus on application penetration tests and what the unique requirements are for that type of technology.

Speaker Biography

Clint Hatton is a senior security engineer for SPI Dynamics (www.spidynamics.com), the expert in Web application security assessment and testing. He has over 20 years experience in the information technology industry. Clint recently founded an organization that refurbishes used and donated corporate computer equipment, in his spare time he provides equipment, training, and support to the elderly and needy.

Meeting Location, Time, Cost and Registration Information:

The chapter's monthly meeting in November will be held in **both** Grand Rapids and Lansing. A continental breakfast will be provided in Lansing and lunch will be provided in Grand Rapids. Cost: \$20 for members, \$25 for non-members.

On Thursday, **November 16th**, the breakfast meeting (1 CPE) will be held in downtown Lansing at Constitution Hall, conference room (ConCon) A & B, on the Atrium level, South Tower – 525 W Allegan, Lansing, MI 48901. Time: 8 a.m. – 9 a.m. (registration at 7:30 a.m. and breakfast at 7:45 a.m.) Parking is available on the east side of the building, and the parking fee is included as part of the meeting registration fee. Please see the email attachment for detailed directions to downtown Lansing.

On Thursday, **November 16th**, the lunch meeting (1 CPE) will be held in Grand Rapids at Steelcase University, Room #1 – 1111 44th Street, SE, Grand Rapids, MI 49508. Time: 1:00 pm – 2:00 pm (Registration and Lunch at Noon). Please see the email attachment for detailed directions to Steelcase.

You can register for this meeting by contacting Dan Moyer at secretary@wmisaca.org or 517-323-7000 x3102, or after October 18, 2006 register on-line at www.wmisaca.org.

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**Western Michigan
Information Systems Audit & Control Association
2006 – 2007 Program Year**

Thursday, November 16, 2006 in Lansing

Topic: “Following the Bread Crumbs -- Penetration Testing and the Role of Vulnerability Assessments Scanners”

Lansing Location: Constitution Hall at Conference room (ConCon) A & B), South Tower - 525 W Allegan, Lansing, MI 48901

Time: 8 a.m. – 9 a.m. (registration at 7:30 a.m. and breakfast at 7:45 a.m.)

Presenter: Clint Hatton, SPI Dynamics

CPE: 1 Hr

Thursday, November 16, 2006 in Grand Rapids

Topic: “Following the Bread Crumbs -- Penetration Testing and the Role of Vulnerability Assessments Scanners”

Grand Rapids Location: Steelcase University – Room #1 – 1111 44th Street, SE, Grand Rapids, MI 49508

Time: 1 pm – 2 pm. (registration and lunch at 12:00 pm)

Presenter: Clint Hatton, SPI Dynamics

CPE: 1 Hr

December 2006

Topic: Webinar

Time: TBD

January 2007

Topic: Webinar

Time: TBD

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Membership Renewal

In the next few weeks, it will once again be renewal season at ISACA. All members will have the opportunity to easily renew their membership online by logging on to the ISACA web site. You are encouraged to renew online to help keep ISACA membership as cost-effective as possible. The more members who renew online, the fewer printed invoices ISACA will be mailing worldwide.

Research Update

Security Audit and Control Features Oracle® E-Business Suite: A Technical and Risk Management Reference Guide, 2nd Edition

This guide provides frameworks and methodologies for auditing and testing in an Oracle environment using Release 11*i*. It is written with business managers in mind, as well as IT and assurance professionals, and has been updated to address:

- Third-party audit tools
- Investigatory tools, such as ACL's CCM technology
- New Oracle Applications facilities:
 - Management of whistle-blower complaints to support Sarbanes-Oxley section 301
 - Management of capital and risk for Basel II
 - Support for greater levels of financial control, transparency and accountability to support various regulatory requirements, including Sarbanes-Oxley and IFRS
- Audit programs and internal control questionnaires cross-referenced to COBIT 4.0
- Impact of Oracle Corporation's Project Fusion

COBIT® Mapping: Mapping of TOGAF with COBIT® 4.0

The Open Group Architecture Framework (TOGAF) is a detailed method and set of supporting tools for developing enterprise architecture. It was developed by members of The Open Group, working within the Architecture Forum and has been in existence since 1995. This mapping document contains a detailed mapping of TOGAF 8.1 with COBIT 4.0. The structure follows the domains, processes and control objectives of COBIT. It will be posted as a complimentary download for ISACA members in late September.

COBIT® Mapping: Mapping of ISO/IEC 17799:2005 with COBIT® 4.0

ISO/IEC 17799:2005 *The Code of Practice for Information Security Management* is an international standard based on BS 7799-1/ISO/IEC 17799:2000. It is presented as best practice for implementing information security management. This mapping document contains a detailed mapping of ISO/IEC 17799:2005 with COBIT 4.0. It will be posted as a complimentary download for ISACA members in the fourth quarter of 2006.

All COBIT mapping publications are or will be available for download at www.isaca.org/downloads, once they are completed.

COBIT® Mapping: Mapping of ITIL With COBIT® 4.0

The Information Technology Infrastructure Library (ITIL), released by the UK Office of Governance Commerce, consists of 10 processes—more commonly understood as service support (operational) and service delivery (tactical) processes—that comprise one function, effective IT service management. This mapping document contains a detailed mapping of ITIL with COBIT 4.0. It will be posted as a complimentary download for ISACA members in the fourth quarter of 2006 at www.isaca.org/downloads.

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Research Spotlight

Convergent Security Risks in Physical Security Systems and IT Infrastructures

This research is focused on security risks and management issues associated with commingling security systems and devices, process control systems, and IT environments. These issues need to be identified and addressed by manufacturers, security architects, system administrators, information security staff members and auditors.

Published by The Alliance for Enterprise Security Risk Management (AESRM), an alliance among ASIS International, ISSA and ISACA, the publication is posted for complimentary download at www.isaca.org/downloads.

COBIT® Mapping: Mapping of PRINCE2 With COBIT® 4.0

Projects in Controlled Environments (PRINCE) is a structured method for project management. The PRINCE method was first established in 1989 by the UK Central Computer and Telecommunications Agency (CCTA), now the UK Office of Government Commerce (OGC).

The detailed mapping consists of the information requirements of PRINCE2 as mapped to each COBIT control objective. The structure follows the domains, processes and control objectives of COBIT.

It will be posted as a complimentary download for ISACA members in the fourth quarter.

COBIT News Briefs

COBIT Courses Available

To help companies improve governance and comply with Sarbanes-Oxley using the *Control Objectives for Information and related Technology* (COBIT®) framework, ISACA has launched two e-courses co-developed by ITpreneurs: the COBIT Foundation Course™, updated to reflect COBIT® 4.0, and COBIT for Sarbanes-Oxley Compliance. Available at www.isaca.org/cobitcampus, the courses are self-paced electronic tutorials.

December 2006 Exam Information for CISA/CISM Candidates

A US \$50 fee is required for all exam registration changes, such as exam site or language, received between October 13 and 27, 2006. No changes will be accepted after 27 October 2006. To ensure the timely receipt of your admission ticket and exam results, please report any changes in registration information to the certification department immediately.

Additionally, the CISM exam in December 2006 will be the last exam using the current CISM job practice areas and candidates should use the 2006 CISM study materials (not those that will soon be available for the 2007 exam).

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Conferences

New 2006 ISACA conference and educational event dates have been released. For the latest information and a complete listing, please visit www.isaca.org/conferences.

2006 Conference/Training Week Calendar

	ISACA Training Week	Sarbanes-Oxley Symposium	Latin America CACS SM	CoBIT User Convention	CoBIT User Convention	ISACA Training Week	Network Security Conference	Information Security Management Conference	ISACA Training Week
Dates	9-13 October 2006	12-13 October 2006	22-25 October 2006	26-27 October 2006	2-3 November 2006	6-10 November 2006	13-15 November 2006	13-15 November 2006	4-8 December 2006
Location	Budapest, Hungary	Arlington, Virginia, USA	Bogota, Colombia	Copenhagen, Denmark	Canberra, ACT, Australia	Dallas, Texas, USA	Amsterdam, The Netherlands	Amsterdam, The Netherlands	Orlando, Florida, USA
CPE Hours	38	10	33	13	13	38	32	32	38

Financial Statement

ISACA West Michigan Statement of Financial Position as of 7/31/2006

Account	7/1/2006	7/31/2006
ASSETS		
Cash	\$ 14,722.22	\$ 14,662.13
NC CD - 6 month (7365231096)	5,124.34	5,138.89
	<u>\$ 19,846.56</u>	<u>\$ 19,801.02</u>
NET ASSETS		
Temporarily Restricted	5,124.34	5,138.89
Unrestricted	14,722.22	14,662.13
TOTAL NET ASSETS	<u>\$ 19,846.56</u>	<u>\$ 19,801.02</u>

ISACA West Michigan Statement of Cash Flow 07/01/2006 through 7/31/2006

Net Assets, Beginning (7/01/2006)	\$ 19,846.56
Change in Net Assets	\$ (45.54)
Net Assets, Ending (7/31/2006)	<u>\$ 19,801.02</u>

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Officers

President

John Juarez, CISA
Michigan Department of Management and Budget
(517) 241-2713
juarezj@michigan.gov

Vice President

Joseph Campbell
Express-1, Inc
(269) 695-2700
Joe.Campbell@express-1.com

Secretary

Dan Moyer
Michigan Farm Bureau
517-323-7000 ext. 3102
dmoyer@michfb.com

Treasurer

Lori Mullins, CISA
Michigan Office of the Auditor General
(517) 334-8050
MullinsL@michigan.gov

Directors

Director At-Large

Sandy Streb, CPA, CISA
Michigan Department of Management and Budget
(517) 322-1603
StrebS@michigan.gov

CISA/CISM

Coordinator

Ted Keniston
517-230-5961
certification@wmisaca.org

Webmaster

Don McNally
National City Corporation
(269) 973-2293
Donald.McNally@nationalcity.com

Past President

Richard Rosenthal
State Employees Credit Union
(517) 267-7427
RRosenthal@secu.org

Website

<http://www.wmisaca.org/>