

March 2007

Newsletter



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Dear Members,

Our March breakfast meeting, on **Thursday March 15th**, will be presented by Joel Weever, a Security Incident Response Coordinator, with the Michigan Department of Information Technology's Office of Enterprise Security. Joel will discuss IT Security and Internal/External Audit coordination. He'll also discuss how these groups can work together to bring about positive change within different areas of an organization. Please refer to page 2 for more details.

I'm also very happy to announce our April and May '07 seminar line-up. Our chapter is bringing **Canaudit**, a leader in audit and security professional development, to the Western Michigan area. Both "hands-on" training seminars will be *highly interactive*, with each participant highly encouraged to bring a laptop computer with local administrative access rights to the training.

Canaudit will present on:

Automating Technical Auditing a 2-day (16 CPE hrs) training seminar on **April 23rd and 24th** at Steelcase University in Grand Rapids, Michigan. Two instructors will be on-site for this hands-on course; therefore seating is limited to 25 participants. Please refer to the email attachments for a detailed course description and the instructors' biographies.

Control & Security of Microsoft SQL Server a 1-day (8 CPE hrs) training seminar on **May 21st** at Steelcase University in Grand Rapids, Michigan. One instructor will be on-site for this hands-on course; therefore seating will be limited. Please refer to the email attachments for a detailed course description and the instructor's biography.

You don't want to miss either of these training opportunities! Register now!

In chapter news, over the past two months the board has been in transition, due to the resignations of VP/Program Chair, Joe Campbell, and CISA/CISM Coordinator, Ted Keniston. Per chapter by-laws, the board confirmed two new board members to fill the vacancies. Jamie Depuydt, of Steelcase Inc., has graciously assumed the VP/Program Chair role for the remainder of the program year. Bob Kern, of the Michigan Office of the Auditor General, has graciously assumed the CISA/CISM Coordinator role for the remainder of the program year.

Lastly, I would like to express my gratitude to Joe and Ted for their past service, and Jamie and Bob for volunteering to serve the chapter and its members.

Best regards,

John Juarez, CISA
President

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

March 15, 2007

Topic: IT Security and Internal/External Audit coordination.

Presenter: Joel Weever. Joel is the Security Incident Response Coordinator for the Michigan Department of Information Technology, Office of Enterprise Security. Since October of 2001, Joel has worked for the Office of Enterprise Security investigating security incidents. He's is a self-described part-time Forensic Investigator, Fireman, and Security Evangelist. Joel spends his spare time "chasing his two year old son around the house."

Cost: \$10 for members, \$15 for non-members. A continental breakfast will be provided.

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

Location: The Romney Building, 10th Floor, CGI Large Conference Room – 111 S. Capitol Ave, Lansing, MI 48933. Please see the email attachment for detailed directions to downtown Lansing.

Parking: Available on Michigan and Capitol avenues, and your parking fees will be reimbursed, up to a \$5 maximum, which is included in the meeting registration fee.

Registration: You can register for this meeting on-line at www.wmisaca.org or by contacting Dan Moyer at secretary@wmisaca.org or 517-323-7000 x3102.

April 23 & 24, 2007

Topic: Automating Technical Auditing (2 Days – 16 CPEs). **See attached course description for course details.**

Location: Steelcase University, 1111 44th Street, SE, Grand Rapids, MI 49508.

Time: 8 a.m. – 5 p.m. (registration at 7:30 a.m. and breakfast at 7:45 a.m.)

Food: Breakfast and Lunch will be provided.

Cost: 2 day courses are \$500.00 for chapter members. Non-members please contact us.

Pricing has been established to provide the maximum educational benefit for the lowest cost.

You can register for this training by contacting Dan Moyer at secretary@wmisaca.org or 517-323-7000 x3102.

May 21, 2007

Topic: Control & Security of Microsoft SQL Server (1 Day – 8 CPEs). **See attached course description for course details.**

Location: Steelcase University, 1111 44th Street, SE, Grand Rapids, MI 49508.

Time: 8 a.m. – 5 p.m. (registration at 7:30 a.m. and breakfast at 7:45 a.m.) **Food:** Breakfast and Lunch will be provided.

Cost: 1 day courses are \$250.00 for chapter members. Non-members please contact us.

Pricing has been established to provide the maximum educational benefit for the lowest cost.

You can register for this training by contacting Dan Moyer at secretary@wmisaca.org or 517-323-7000 x3102.

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Distance Learning Opportunities

Plans are in place for a full year of monthly ISACA e-symposia in 2007. The format of each e-Symposium will vary, with some longer presentations providing more in-depth coverage of identified topics.

Securing Access Management will be the theme for the 27 February 2007 ISACA e-Symposium.

To register for an e-Symposium and earn three free CPE credits, please visit www.isaca.e-symposium.com. Those unable to attend a live event can log on to www.isaca.e-symposium.com to view archives of all previous e-symposia. ■

Research Update

COBIT® Mapping: Mapping of CMMI® for Development V1.2 With COBIT® 4.0

Capability Maturity Model® Integrated is a process improvement maturity model for the processes controlling development, implementation, acquisition and maintenance of systems and software products and services. It was created by the Software Engineering Institute, associated with Carnegie Mellon University, and consists of best practices that address development and maintenance activities that cover the product life cycle from conception through delivery and maintenance. This mapping document contains a detailed mapping of CMMI 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 the first quarter of 2007 at www.isaca.org/downloads. ■

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 the first quarter of 2007 at www.isaca.org/downloads.

Invitation to Participate

To apply to serve on a key board or committee, please complete the application form included with volume 1, 2007, of the *Information Systems Control Journal*®. More information and forms are available at www.isaca.org/participate. The deadline for applying is 6 April 2007. ■

Nominations for ISACA Board of Directors

Maintaining a strong and devoted Board of Directors is crucial to ISACA's ongoing success. Recruitment of candidates for ISACA's Board of Directors reflects input from many sources, including nominations submitted by members. ISACA is looking to its members to recommend individuals for board leadership who can help carry the organization to new heights of excellence and innovation. To submit a nomination, members should complete the Board of Directors nomination form that was included with volume 1, 2007, of the *Information Systems Control Journal* and is available at www.isaca.org/nominate. Nominations are due 23 March 2007. ■

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Certification/Exam Updates

CISA and CISM Scoring Change

ISACA's CISA and CISM certification boards recently approved changing the way exams are scored. To alleviate confusion with the previous scoring method and provide greater clarity, ISACA will use a 200-800 point scale with a passing point of 450, beginning with the June 2007 exam. Using a 200-800 scale will increase the range of scores and also eliminate the perception that the score is a percentage. This scoring method is used by several testing organizations, including the well-respected SAT and GRE exams.

CISA and CISM Exam Highlights

The results of the December 2006 exams were released by one-time e-mail notification and post in early February. To ensure the confidentiality of scores, exam results will not be reported by telephone or fax.

Registration for the June 2007 Certified Information Systems Auditor™ (CISA®) and Certified Information Security Manager® (CISM®) exams continues. Candidates may view or print a copy of the CISA or CISM Bulletin of Information for the June 2007 exams at www.isaca.org/cisaboi and www.isaca.org/cismboi.

Certification Renewals

Please renew and report CPE hours as soon as possible to avoid revocation. For reference regarding qualifying activities and the calculation formula, the CPE policy is available at www.isaca.org/cisacepolicy or www.isaca.org/cismcpepolicy. The renewal process can be completed online by logging into www.isaca.org and going to My Renewals.

2005 CISA Audit

The audit of documentation for 2005 CPE activities continues. Please direct member questions to the certification department at certification@isaca.org or +1.847.253.1545, ext. 471 or 403.

Bookstore Update

Please remind members preparing for the **CISA examination** of the CISA study aids available through the ISACA Bookstore:

- *CISA Review Manual 2007* (available in English, Italian, Japanese and Spanish)
- CISA Practice Question Database v7CD-ROM or Web Site Download (available in English and Spanish)
- *CISA Review Questions, Answers & Explanations Manual 2007 Supplement* (available in English, French, Italian, Japanese and Spanish)

For those preparing for the **CISM examination**, the ISACA Bookstore offers:

- *CISM Review Manual 2007* (available in English, Japanese and Spanish)
- CISM Practice Question Database v7 CD-ROM or Web Site Download (available in English)
- *CISM Review Questions, Answers & Explanations Manual 2007* (available in English, Japanese and Spanish)
- *CISM Review Questions, Answers & Explanations Manual 2007 Supplement* (available in English, Japanese and Spanish)

See www.isaca.org/cisabooks or www.isaca.org/cismbooks for complete descriptions and to place an order. Contact the ISACA Bookstore at bookstore@isaca.org or +1.847.253.1545, ext. 401 or 478, with any questions. ■

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Meeting Certification Requirements With ISACA

ISACA is pleased to provide a free 35-minute webcast to inform interested parties about US Department of Defense (DoD) Directive 8570.1 Information Assurance (IA) Training, Certification, and Workforce Management and how ISACA can help them meet its requirement for certification. The webcast can be accessed at www.isaca.org/dodinfo by clicking on the "CISA-CISM DoD Webcast" link, where additional information about how ISACA is being responsive to the DoD 8570.1 initiative is available.

I encourage you to visit this web page, watch the brief webcast and provide comments on how ISACA can meet their certification needs. Please direct questions and comments to dodinfo@isaca.org, or contact Karyn Waller at +1.847.253.1545, ext. 506. ■

Have you reviewed K-NET® recently?

K-NET® is an Internet-based database of knowledge specifically developed to provide ISACA® members with direct access to educational opportunities, books and CDs, articles and papers, and web resources relevant to information systems governance, control, security and assurance. For K-NET, pertinent knowledge has been sought, identified and peer-reviewed by volunteers who are practicing IT professionals. The references have then been organized into logical categories of interest to ISACA members and other constituents.

K-NET includes:

- * Full access for ISACA members
- * 13 subject areas
- * More than 180 topic areas
- * More than 6,000 knowledge references
- * Weekly updates
- * Search engines
- * Personalization features

News Briefs

Journal Update

The Information Systems Control Journal is seeking articles for volume 4, 2007, to be issued in July 2007. The copy deadline for drafts for volume 4 is 23 March 2007, and the theme is "Emerging Issues of the Year". For more information, please view the 2007 editorial calendar at www.isaca.org/journal or e-mail jhajigeorgiou@isaca.org. ■

Member Benefit of the Month...

IS Auditing Standards:

1: Provide multiple levels of guidance in the form of standards, guidelines and procedures, with each respectively providing definitions of mandatory requirements for IS auditing and reporting, guidance in applying IS Auditing Standards, and examples of procedures an IS auditor might follow in an audit engagement.

2: Available at www.isaca.org/standards

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Conferences

New 2007 ISACA conference and educational event dates have been released. For the latest information and a complete listing, please visit www.isaca.org/conferences.

2007 Conference/Training Week Calendar

	ISACA® Training Week	EuroCACS sm	ISACA Training Week	North America CACS sm	ISACA Training Week	ISACA Training Week	International Conference	Sarbanes- Oxley Symposium
Dates	26 February- 2 March 2007	18-21 March 2007	26-30 March 2007	22-26 April 2007	7-11 May 2007	11-15 June 2007	22-25 July 2007	23-24 August 2007
Location	Washington DC, USA	Vienna, Austria	Minneapolis Minnesota, USA	Grapevine, Texas, USA	Denver, Colorado USA	Seattle, Wa, USA	Singapore	Rosemont, Illinois, USA
CPE Hours	38	40	38	44	38	38	TBA	TBA

North America CACS

22-26 April 2007

Grapevine, Texas, USA

The 37th annual North America CACS conference will address the complex issues facing professionals responsible for information assurance, security and governance. Topics will include IT audit core competencies; IT audit tools, competencies, systems and platforms; compliance issues; control methodologies and IT governance; information security practices; and IT risk management. Pre- and post- conference workshops are also available. Seasoned practitioners and those who are new to the field will find topics that address their professional needs. For more information and to register, please visit www.isaca.org/nacacs.

Additional 2007 ISACA Conference Schedule

- 9-12 September—Oceania CACS Conference, Auckland, New Zealand
- 10-12 September 2007—Information Security Management Conference, Las Vegas, Nevada, USA
- 10-12 September 2007—Network Security Conference, Las Vegas, Nevada, USA
- 21-24 October 2007—Latin America CACS, Monterrey, Mexico

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Financial Statement

ISACA West Michigan Statement of Financial Position as of 1/31/2007

Account	7/1/2006	1/31/2007
ASSETS		
Cash	\$ 14,722.22	\$ 15,932.85
NC CD - 6 month (7365231096)	5,124.34	5,233.38
	<u>\$ 19,846.56</u>	<u>\$ 21,166.23</u>
NET ASSETS		
Temporarily Restricted	5,124.34	5,233.38
Unrestricted	14,722.22	15,932.85
TOTAL NET ASSETS	<u>\$ 19,846.56</u>	<u>\$ 21,166.23</u>

ISACA West Michigan Statement of Cash Flow 07/01/2006 through 1/31/2007

Net Assets, Beginning (7/01/2006)	\$ 19,846.56
Change in Net Assets	\$ 1,319.67
Net Assets, Ending (1/31/2007)	<u>\$ 21,166.23</u>

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