

# Control Bits & Audit Bytes

Western Michigan *INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION* Newsletter

## SPRING 2002 NEWSLETTER

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#### WEB MASTER

**OPEN POSITION!!!**

★ ★ ★ **ELECTION** ★ ★ ★ ★ ★  
★ ★ ★ ★ ★ **RESULTS** ★ ★ ★ ★ ★

## The results are in!!!

Please congratulate the following members of West Michigan's chapter of ISACA for their recent election to the Board of Directors.

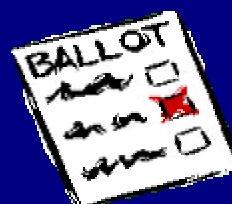
President: Bernie Powers, CISA  
Vice President: Rick Cummings, CISA  
Secretary: Jamie Depuydt, CISA  
Treasurer: Tanya Burgtorf, CISA

The following individuals were appointed to their positions for the upcoming year. Thanks for volunteering!

Web Master: Don McNally, CISA  
CISA Coordinator: Mike Sekoni, CISA

The following positions are still available. Please let Leslie Dalzell, Past President 2002, know of your interest ([ldalzell@steelcase.com](mailto:ldalzell@steelcase.com))

- Newsletter Editor
- Program Committee Chair
- Member at Large



## ***JOB POSTING: MIDLAND DOW***

The Dow Chemical Company, a leading science and technology solutions company that provides chemical, plastic and agricultural products and services to markets around the globe, is currently seeking an experienced IT Audit Project Manager at our corporate headquarters in Midland, MI.

Technology at Dow includes a global implementation of SAP R2, PeopleSoft, Oracle, VAX/VMS, e-Commerce applications, extensive Intranet and web-enabled tools, legacy mainframe applications, Windows 98/NT/2000, data and voice over IP, and a global implementation of standardized desktops and client software.

The IT Audit Project Manager has primary responsibility for supervising the execution of complex audits across information technology architecture, applications and processes. These responsibilities include identifying areas to be audited, assigning team members, communicating to management of the audited area, ensuring quality of audit execution, and writing audit reports. Most audit work is done in teams of 2 to 6 persons. This position also has responsibility for maintaining standard audit programs and consulting with management for specific functional or technical areas.

Qualifications for this position include:

- Bachelor's degree in computer science, information technology, or related subject
- 8 years of professional experience with 4 years of IT audit experience
- Excellent verbal and written communication skills
- Proven ability to manage teams in a project environment
- CISA, CISSP, or CIA designation is required or must be obtained subsequent to employment.

Travel does not exceed 25% per year, typically in three-week trips with many of them outside of North America. Dow is an equal opportunity employer offering a comprehensive benefits plan including medical, dental, life, and disability insurance, company matching 401(K), pension, and employee stock purchase programs.

Apply by e-mailing your résumé along with salary expectations to [mfenske@dow.com](mailto:mfenske@dow.com) and [behrmantraut@dow.com](mailto:behrmantraut@dow.com).

## ***Coming Attractions...***

***Cincinnati, OH spring seminar:*** When: Tuesday, May 7<sup>th</sup>, 2002, Time: 5:30pm -- Social (cash bar), 6:00pm -- Presentation, 7:00pm -- Dinner, Where: Watson Brother's 4785 Lake Forest Drive, Cincinnati, OH, Topic: Credit Card Security and VISA's Cardholder Information Security Program -- It's not just for banks, Speaker: Greg Peebles, CISA, CISSP, CIA, CFSA, FLMI, IT Audit Specialist, Convergys Corporation. Fees: Option: Member -- \$20.00, Non-Member -- \$23.00, Presentation Only -- \$10.00, Student -- \$10.00

Menu: Select from... 12oz. NY Strip Beurre Rouge or Mozzarella or Tomato Stuffed Chicken.

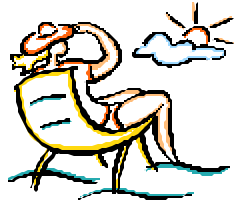
Reservations: Please make your reservation no later than 12:00 noon on Friday, May 3<sup>rd</sup>, 2002. Be sure to indicate your name, company, phone number and attendance option. [Isaca\\_reservation@yahoo.com](mailto:Isaca_reservation@yahoo.com) or call 513-768-5711.

Greg has over 16 years of experience in information system auditing and security. Prior to joining Convergys his prior roles included, Director of Technology Services at Jefferson Wells International, Manager in the Computer Risk Management practice of Arthur Andersen, and IT Audit Manager at Provident Bank in Cincinnati. Greg is also in his final two months serving as the President of the Greater Cincinnati Chapter of ISACA.

Greg will discuss the guidelines and requirements of the various credit card information security programs and what is necessary for compliance. He will discuss the newest requirements and how they will impact application system design, operations, information security and audit. Specific attention will be given to VISA's CISP initiative.

***Summertime:*** No more meetings will be scheduled for the 2001/2002 year. Meetings will resume in September, 2002. Please stay tuned to the web site or future e-mails for the details.

Updates regarding the upcoming meeting schedule can be found on the Chapter Web site at [www.iserv.net/~wmisaca/](http://www.iserv.net/~wmisaca/).



## **CISA EXAM:**

*The exam date is June 8<sup>th</sup>, 2002. Representatives of the Western Michigan ISACA Chapter will be at the exam site with coffee and bagels and a last minute encouraging word! Additional information is at <http://www.isaca.org/cert1.htm> Anyone interested in helping out with the coffee and bagels, please contact Leslie Dalzell at [ldalzell@steelcase.com](mailto:ldalzell@steelcase.com) .*

### **CISA Exam Item Writing Program**

*Put your IS audit, control and security knowledge to use by writing exam questions. Earn US \$50.00 and 1 CISA CE hour for each accepted question! To become an item writer you must submit an Item Writer Application and a signed Non-disclosure Agreement. The Non-disclosure Agreement must be received by the Certification Department at ISACA Headquarters before submission of items.*

### **President's Note:**

Congratulations to Mike Sekoni and John Blair on successfully achieving the National ISACA Bronze Award for our web site design. This award will be presented to Mike Sekoni at our next meeting in the fall.

*Control Bits and Audit Bytes* is a publication of the Western Michigan Chapter of the *Information Systems Audit and Control Association (ISACA)*. The purpose of this publication is to disseminate useful and timely information on automated systems control and security issues to Chapter members and selected practitioners of computer systems audit and security. Articles, submissions, and advertisements are the responsibility of the submitter, and do not reflect the opinions, beliefs, or practices of the Western Michigan Chapter.

Materials submitted for publication in *Control Bits and Audit Bytes* must be received by the Newsletter Editor no later than the submission deadline published in the newsletter. If no submission deadline is published, the default deadline is approximately three weeks prior to the next scheduled meeting of the Western Michigan Chapter of the *Information Systems Audit and Control Association*.



*Information Systems  
Audit and Control  
Association*