No Regularly Scheduled Meeting for March 2008

Annual Spring Conference – March 10 – 12, 2008

**Location:** University of Michigan Fairland Center North 19000 Hubbard Dearborn, MI 48126
Map and Directions on Page 13

**Time:** Sessions Run from 8:30 a.m. to 4:30 p.m.

**Registration:** Register early as participation is limited. Payment must be made by 6:00 p.m. February 25, 2008. All cancellations must be received no later than 6:00 p.m. on February 25, 2008 without a penalty. Any cancellation received after 6:00 p.m. on February 25, 2008 and before 6:00 p.m. on March 3 is subject to a $50 non-refundable service charge. Cancellations after 6:00 p.m. on March 3, 2008 will not receive a refund.

**Topics At A Glance:**

**Topic:** Investigative Skills For Auditors
This session aims to provide auditors with the necessary skills to help identify red flags for fraud, define investigative techniques to use during the engagement, and enhance the auditor’s overall ability to address fraud during the audit.

Instructor: Paul Zikmund

**Topic:** Data Privacy: Protecting Your Organization, Customers and Employees
In this two-day seminar you will identify the controls necessary to protect the privacy of your customers and employees. You will discover how less popular tools such as privacy impact assessments can be leveraged with better-known processes such as risk analysis, employee awareness, and data encryption to obtain proper due care and due diligence. You will also learn how data warehousing and offshore or outsourced development can be performed without creating privacy issues.

Instructor: Ken Jaworski

**Topic:** Hidden Secrets From IS Auditors
Bypassing controls over production access, ineffective security design, ineffective IT budgeting & expense tracking, implementation integrity

Seminar Topic At A Glance continued on Page 2
reviews of software management system, and assessing the adequacy of user acceptance testing will be discussed.

Instructor: Mitchell H. Levine

Topic: Project Management For Auditors
In two, intensive days you will learn the basics of project management, including how you can achieve improved cost control, resource utilization, and more timely audit conclusions. You will then apply these techniques to improving productivity in the internal audit process.

Instructor: Kathleen Crawford

Topic: Conflict Resolution
This seminar focuses on (1) negotiation and conflict management skills. Joan will share a win/win model for conflict resolution, which empowers them to handle emotions and manage resistance.

Instructor: Joan Pastor

Topic: Using Risk Assessment To Build Individual Audit Programs
In this revealing three-day seminar you will learn how to use risk assessment - generally applied to annual audit plans – to help build individual audit programs that will boost auditor productivity and provide the control assurance required by Sarbanes-Oxley.

Instructor: Bryan Wood

Topic: Data Mining For Auditors
In this three-day seminar you will learn how to effectively use data as the driver for multiple audit functionalities, from risk assessment to highly effective visual-based audit reports.

Instructor: Greg Duckert

Topic: Fraud Auditing Boot Camp
Fraud Auditing Boot Camp has been designed to provide you with a thorough understanding of the types of fraud taking place today and with the techniques you need to build effective fraud prevention and detection measures into your audit plan.

Instructor: Phyllis J. Simon

Topic: Auditing Outsourced Operations
In this three-day seminar you will explore the prime risk factors present in outsourcing arrangements. You will identify the key areas you must cover to ensure your audits protect

Thanks to everyone that braved the snow and traffic to get to Vis-Ta-Tech for the February meeting. Even with the bad weather we had 115 members and guests in attendance. The tenacity of internal auditors, and particularly those who are members of the Detroit Chapter IIA, is unequaled!

Dirk Hobgood and Nikki Beaver from Accretive Solutions spoke on “Assessing Risk During Times of Great Change”. After dinner, our own First Vice President, Mark Weintrab of GMAC Financial Services discussed GMAC Audit’s experience in creating a new audit group in “Forming An Audit Shop At A Spin-Off Company”. Both sessions were excellent, well matched and very well received. Thanks again to our speakers, and to Pam Bishop and the Program Committee.

This month the 2008 IIA-ISACA Spring Conference takes place on March 10 through March 12. We are close to last year’s registration level, but there is still room in most of the interest tracks. Don’t wait much longer to complete your registration – the Conference Committee has once again put together a stellar conference agenda and you don’t want to miss it. Call Suzanne now!

At a Board of Governors meeting prior to the February Chapter meeting, BOG member and Eastern Michigan University professor Dr. Bob Okopny presented the results of his review of the CIA examination review program options the Chapter might offer. Those options included a modified program similar to the one previously offered by the Chapter or Chapter support for The CIA Learning System developed by the IIA. Given the high cost of the IIA program, the Board asked Bob to again coordinate a review program using the Gleim® materials as he has in prior years. This way, both programs will be available as the CIA Learning System can be obtained from the IIA. Many thanks to Bob for the excellent analysis of our options and his continued dedication and efforts in support of internal audit education and the Detroit Chapter.

Please help Sharon Gipson and the Awards Committee by nominating a Chapter member you feel has provided outstanding service to the Chapter for the Eloise M. Bradley Award. Dr. Bob (see above) is an example of a deserving candidate – but don’t nominate him. He has already received the award and the guidelines don’t allow double-dippers. Current officers are also not eligible. Other past recipients include Suzanne McCormick, Dave Flynn, Valorie Robinson, Climie Seals and Marty Wood. Nominations are needed by March 31, 2008.

See you in the Spring!

Matt Burgess, CIA, CPA
President, Detroit Chapter IIA
Calendar of Events

<table>
<thead>
<tr>
<th>Date</th>
<th>Agenda</th>
<th>Location</th>
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<tbody>
<tr>
<td>March 2008</td>
<td>NO REGULAR CHAPTER MEETING IN MARCH</td>
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<tr>
<td>March 10 – 12, 2008</td>
<td>IIA/ISACA JOINT SPRING SEMINAR</td>
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<td>March 11, 2008</td>
<td>Deadline for information for the April IIA Monthly Reporter</td>
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<td>March 31, 2008</td>
<td>Eloise Bradley Nominations Due</td>
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<td>April 3, 2008</td>
<td>Reservations due by noon for the April IIA dinner meeting</td>
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<tr>
<td>April 8, 2008</td>
<td>Chapter Meeting&lt;br&gt;Student Night&lt;br&gt;Student Scholarships&lt;br&gt;Election of Officers and Board for the 2008 – 2009 Chapter Year</td>
<td>Vis Ta Tech</td>
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<tr>
<td>April 15, 2008</td>
<td>Deadline for information for the May IIA Monthly Reporter</td>
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<td>May 8, 2008</td>
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<tr>
<td>May 13, 2008</td>
<td>Chapter Meeting&lt;br&gt;IIA Certification Recognition&lt;br&gt;Awards Night&lt;br&gt;“International and Financial Reporting Standards (IFRS)”</td>
<td>Ford Conference &amp; Event Center</td>
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Eloise Bradley Award

The Awards Committee is seeking nominations from Detroit Chapter IIA members for the Eloise L. Bradley Award of Merit for the 2007 - 2008 chapter year. The award honors a member who has provided outstanding service to the Chapter during the chapter year, or who has provided continuous meritorious service over a period of years. Members who have previously received the award or those who are currently serving as a Chapter Officer are not eligible. Your nomination, including a detailed explanation as to why you believe your nominee deserves to be honored by the Chapter, should be forwarded to the Awards Committee Chairperson, Sharon Gipson at sgipson@bcbsm.com. Your nomination must be received by March 31, 2008. However, your earlier input would be greatly appreciated.

CIA and Specialty Exam Update

As mentioned in the January Newsletter, the IIA is migrating to Computer Based Testing (CBT) in 2008. The first opportunity for CBT will be in May, however, and not in February as originally planned. Check out the IIA’s website at www.theiia.org for the latest information regarding the CIA and Specialty exams.

Detroit Chapter of the IIA 2008 Student Scholarships

Four $750 Scholarships approved for 2008 with possible 2 additional scholarships

Purpose - to facilitate the education of students interested in internal audit careers

Requirements (1) not be employed in your post-graduation career, (2) submit a resume showing your academic achievement, leadership, and volunteer activities, (3) write one paragraph with a statement of your interest in a career in internal auditing, and (4) write a three page on the topic of "The Importance of the Common Body of Knowledge (CBOK) to the internal auditing profession. Writing guidelines can be obtained from Dr. D. Robert Okopny at drooak@comcast.net

The Deadline for submissions is March 26, 2008. The writing should be capable for for newsletter publishing.
Seminar Topics At A Glance continued from Page 2

your organizations interest, including audit procedures, maintain and enforcing your right to audit with guaranteed access, and creating contracts that focus on delivery and performance metrics. You will also learn how to create highly effective risk assessment methodologies, audit tools and techniques, and oversight capabilities that can be applied to all of the key outsourced areas of your business, including critical customer service, administrative, production creation and operation processes, and operational and data security areas of IS/IT.

Instructor: Doug Brown

Topic: Securing and Auditing Your Web-Enabled Applications
In this intensive, three-day workshop, you will be introduced to each of the key building blocks of modern web-enabled applications including: web servers, application servers, web application development languages, and database management systems.

Instructor: Frank W. Lyons

Topic: It Governance and Regulatory Compliance
In this two-day seminar you will review the key elements of a sound IT governance framework and how it directly impacts corporate governance and enterprise risk management. Throughout the seminar you will address IT compliance with key regulations along with the critical aspects of IT governance that need to be in place for compliance to occur. You will leave this seminar with specific guidelines and information on how IT auditors should approach an audit of IT governance, including planning, audit execution and dealing with the high-level corporate politics.

Instructor: Fred Roth

Topic: Investigative Interviewing Skills For Auditors
Interviewing is a forensic tool available to auditors and, when conducted effectively, can successfully uncover indicators of fraud during the audit. A successful interviewer should possess basic interviewing skills to afford themselves the opportunity to observe deceptive behavior. Auditors who are able to conduct focused discussions and alert themselves to suspicious behavior are more likely to detect fraud.

Instructor: Paul Zikmund

Topic: Communication, Influencing and Change Implementation Skills
In this practical and interactive two-day seminar you will learn targeted communication strategies, effective influencing tactics, and proven change implementation skills that use a tested equation and will raise your professional profile while increasing Audit’s value to the organization.

Instructor: Mare Brutus

Student Night

The Detroit Chapter hosts Student Night each year as a way to introduce accounting and business students to Internal Audit as a profession and a career choice. Some students have only been introduced to our profession in a classroom setting. Student Night provides all of the attendees with the opportunity to share their real world experiences.

Student Night has been very successful in past years (over 50 students attended the meeting in April of 2005). However, we need your help to ensure success this year. The speaker topics have been selected to be interesting to the students as well as our general membership. Nothing can replace your career experiences in internal audit. The most helpful thing you can do is to attend the meeting, and engage the students in conversation.

The students are invited to attend the meeting as guests of the chapter. This is made possible through the generosity of our member companies. The cost for a student to attend each meeting is normally $20, but the cost for student night sponsorship is $15.00 per student or $120 for a table of eight. Any number of students may be sponsored. If your company would be interested in sponsoring a student, or a table of students, please contact Bob Okopny (Chair-Academic Relations Committee) at robert.okopny@emich.edu or at 734-487-0246 or Suzanne McCormick at jsmeccor65@aol.com or at 248-471-3075.
Recommended Officer and Board Nominees for 2008-2009
IIA - Detroit Chapter

In accordance with the Bylaws of the Detroit Chapter, the Chapter Nominating Committee recommends the following candidates to fill Officer and Board positions for the 2008-2009 Chapter Year. Elections will be held at the April 8, 2008 IIA meeting.

Officers

President  Mark H. Weintraub
Mark is the General Auditor for GMAC. He holds a Bachelor of Business Administration from the University of Michigan and a Master of Business Administration from Wayne State University. He is a CIA and a CPA. He currently serves as the 1st Vice President for the Detroit Chapter IIA.

1st Vice President  Sharon L. Gipson
Sharon is the Director and Assistant General Auditor for Blue Cross Blue Shield of Michigan. She holds a Bachelor of Arts degree in Business Administration from Marygrove College. She is a CPA and currently serves as 2nd Vice President for the Detroit Chapter IIA and is on the Board of Directors for the Black United Fund of Michigan.

2nd Vice President  Athena Avgousti
Athena is a Senior Manager in Deloitte & Touche’s Enterprise Risk Services Group based in Detroit. She is a graduate of the University of Windsor and is a CIA, CPA and CA. Athena currently serves on the Board of Governors for the Detroit Chapter IIA.

Treasurer   Terri Coppens
Terri is a Director with Control Solutions in Novi, with over 18 years experience in accounting and auditing. She is a graduate of Michigan State University and Walsh College and is a CIA, CPA and CFE. Terri has served in a Treasurer capacity for several non-profit groups.

Secretary   Michael J. Ross
Mike is currently Michigan Regional AVP Corporate Security/Loss Prevention for BestBank. He has served on the IIA Board of Governors since 1997 and as a former officer. Mike is currently on the Detroit Chapter Board of Governors and is a CIA, CFE and CGFM.

Board of Governors

Matthew B. Burgess  (Term ending 2010)  Matt is Director of Audit for GMAC Bank. He holds a Bachelor of Arts degree from Albion College and a Master of Science in Finance degree from Walsh College. Matt is a CIA, CPA and a CISA. He currently serves as President for the Detroit Chapter IIA.

Tanya Cooper-Crockett  (Term ending 2011)  Tanya is a Director of Audit and Internal Controls with the Detroit office of Jefferson Wells, International. She obtained her Honours Bachelor Degree in Business Administration, majoring accounting, from the University of Windsor, Ontario, Canada. Tanya is a CPA and a CIA. She is currently on the Board of Governors for the Detroit Chapter IIA.

Leslie R. Laframboise  (Term ending 2011)  Les is a Senior Manager in Corporate Audit with Chrysler LLC. He earned an M.B.A. from Michigan State University and is a CPA and CA. Les is currently on the Board of Governors for the Detroit Chapter IIA.

D. Bruce Ring  (Term ending 2011)  Bruce Ring is a Senior Business Development Manager for Deloitte & Touche based in Detroit. A graduate of Western Michigan University, Bruce is a Certified Public Accountant, Certified Fraud Examiner, a past President of the Institute of Internal Auditors’ (IIA) Detroit Chapter and the current IIA District Representative for the Michigan and Northern Indiana chapters.

Susan A. Yamin  (Term ending 2011)  Susan is the Vice President and Professional Practices Manager of Comerica Inc. She has a Bachelor’s of Accounting from Walsh College. Susan is a CPA and is currently the Secretary of the ISACA Board of Directors.
Detroit Chapter New Members

Charles Bliss
Angelique Bradford
Ana Rosa Bucio
James Clark
David Cronkright
Michelle Duggan
Valencia S. Hamilton
Joe E. Jackson

Anne-Marie Johannes
Michael B Kolbow
Javier E. Mena
Kevin Nosotti
Chris G. Peterson
Donovan Pitre
Sara L. Potter
Sajay Rai

Martina C. Ross
Bonnie Slowik
Max Strychar
Gregory A. Turner
Lawrence Wagner
Karen Wilkins
Mike Windy

New IIA Certifications

Be sure to attend the May 13, 2008 IIA dinner meeting when the following people will be honored for attaining the following IIA certifications.

**New CIA’s**

Adam Adair
Robert Allan
Kyle Ankerson
Maria K. Boccarossa
Summer Boehm
Heidi A. Bower
Jonathan Buckley
Frank Butka
Janet J. Dutil
Stanley Gwinner

Mohamed Haouach
James Heffelbower
Sara Lademan
Shannon L. Langton
Sabine Lessing-Tyson
Feiling Li
Kevein Lucey
Brian Menard
Therese Mulholland
Stephanie Ordway

Terence Paluszewski
Steven Pew
Victoria Rose
Terence Sanocki
Diane Shea
Kevork Tanielian
Karl Tollefsrud
Bo Yang
Hussein Yassin

**New CCSA**

Maria Patrascu
Michael Henisse

**New CGAP**

Barbara Ducharme

**New ACCA**

Karen Chen
Clover Barnett
JOINT IIA – ISACA SPRING CONFERENCE
9TH ANNUAL SPRING CONFERENCE
MARCH 10 - 12, 2008
UNIVERSITY OF MICHIGAN – FAIRLANE CENTER NORTH

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WEDNESDAY LUNCH – KPMG
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# SEMINAR PROGRAM

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<th>TUES MARCH 11</th>
<th>WED MARCH 12</th>
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<tbody>
<tr>
<td>1</td>
<td>Investigative Skills for Auditors (Paul Zikmund)</td>
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<td>Project Management for Auditors (Kathleen Crawford)</td>
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<td>3</td>
<td>Conflict Resolution (Joan Pastor)</td>
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<td>Using Risk Assessment to Build Individual Audit Programs (Bryan Wood)</td>
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REGISTRATION FORM

Personal Information

Name
Company
Address
Phone/ FAX
E-Mail

Membership  ____ ISACA  ____ IIA  ____ Both

Vegetarian Lunch ____

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<td>3/10</td>
<td>$250</td>
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<td>Customers and Employees (15 CPEs)</td>
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Total for all classes

Complete and FAX to: Suzanne McCormick no later than 6:00 PM on 2/25/08 – call Suzanne for FAX number (248-471-3075)

Mail payment to:

Suzanne McCormick – IIA/ISACA Spring Conference
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Review of applications will begin immediately. For consideration, please go to http://www.umich.edu/~jobs/ and follow the instructions to post your resume and apply for this position. Or you may send a letter of interest and resume to:

Sherry Cogswell  
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University of Michigan  
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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.
March Meeting Administrative Detail

No Regular Meeting for March 2008

Annual Spring Seminar
March 10, 11, 12, 2008

LOCATION
University of Michigan Fairlane Center North
19000 Hubbard
Dearborn, MI 48126

Lunch Provided
Participation Limited – Register Early
Payment Must Be Received by 6:00 P.M. on February 26, 2008

The Institute of Internal Auditors
Detroit Chapter

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