The Cincinnati ISACA Chapter is proud to present:

**Auditing the IT Outsourced Environment**

Mark your calendar for this 2-day seminar on *Auditing the IT Outsourced Environment*! Earn 16 Continuing Professional Education (CPE) credits for this seminar.

**Course Focus:**

Most organizations have adopted some form of outsourcing. Whether it includes outsourcing IT operations, application maintenance, systems development, applications services, information security, or networking, they all constitute outsourcing. The advent of the "cloud" has added another dimension to outsourcing.

The process and results are fraught with risks, but also have rewards. As an auditor, it is essential to understand how outsourcing affects the controls environment and the audit universe and how to apply it. This course will discuss the business of outsourcing, effect on the audit universe, principles of outsourcing, and how to audit in an outsourced environment.

**Course Outline:**

- Defining Outsourcing
- General Risks
- Organizational Changes Required to Manage Outsourcing
- Contracts
- Auditing the Outsourced Environment

**Learning Objectives:**

At the completion of this course, attendees should have information related to:

- Understanding the benefits and risks of outsourcing
- Identify the specific risks and controls for outsourced environments
- Describe how to use a Third-Party report as an audit tool
- Identify common issues that have arisen in both the process of outsourcing and how to audit the outsourced business processes

**Instructor**

Xenia Ley Parker, CIA, CISA, CRISC, CFSA, CRMA, CGEIT, is a Senior Fellow with CPEInteractive, with over 30 years of experience specializing in internal audit training, IT risk assessment, and methodology implementations.

Most recently, she was with Genpact, a services firm based in India. Xenia previously served as Senior Director, Internal Audit with Marsh & McLennan Companies, with global responsibility for IT Audit, enterprise risk assessment and compliance reviews for MMC and its operating companies: Marsh, Guy Carpenter, Mercer, and Oliver Wyman. She also was with Coopers and Lybrand (now PwC) and Ernst and Young, and trained many professionals worldwide as an instructor with MIS Training Institute.

Xenia has authored numerous publications including one of the authors of the original COSO study (1990-2) Integrated Framework, Internal Control and co-author, Handbook of EDP Auditing, and author of CCH's IT Auditing as part of their Accounting Research (ARM) on-line service. As a member of the US Government Critical Infrastructure Project, she was author of its monographs: *Executive Summary: What*
Management Needs to Know and the Management Information Security Implementation Guide. As Project Director, IIA Research Foundation, she authored the: Internal Audit Use of Continuous Auditing; An e-Risk Primer; System Development Audit Review Guide; Management and Control of End User Computing; and Audit and Control of UNIX. In a joint project with Information Systems Audit and Control Association (ISACA), she was project director and author of Computer Assisted Audit Techniques (CAATs).

She serves on the Institute of Internal Auditors (IIA) NY Chapter Board of Governors and received the first Thomas A Johnson Lifetime Achievement Award in 2009, and International IIA Auditing and Technology Award.

LOGISTICS
Timing and Location
Two days: **Thursday, June 9th and Friday, June 10th, 2016** from 8:30am – 5:00pm.  
Original Montgomery Inn: 9440 Montgomery Road, Montgomery, OH 45242  
Phone: 513-791-3482  
Free Parking is available behind the restaurant and across the street.  
Continental breakfast and lunch provided both days. Montgomery Inn is noted for its food!

Tuition
The ISACA Greater Cincinnati Chapter is helping to provide this training at a much reduced price; technical training from a comparable source is typically $1500 or more. To ensure an interactive and comprehensive course, space has been limited to 40 participants.

Please register early so that we can best measure interest and ensure adequate space for the seminar.

**Price incentives have been applied, specifically for our members, as a thank you for being a valued part of our chapter! Please note Non-Members, who JOIN ISACA prior to enrolling will receive the discounted price. The savings alone will pay for your membership!**

$250 for members of ISACA ($600 for non-members)

Registration
To register, visit our website:  
[http://www.isaca-cincinnati.org](http://www.isaca-cincinnati.org) and look for the link under the Events tab, or simply:

**Register Here**

Registration will be complete upon receipt of payment, which can be submitted through PayPal at the time of registering, or via check addressed to Greater Cincinnati ISACA Chapter, with attendee name noted on the memo line.  
Checks can be mailed to: Greater Cincinnati ISACA Chapter, P.O. Box 54752, Cincinnati, Ohio, 45254.

Cancellations
Attendees will not be registered or have a guaranteed spot until payment is received. A cancellation fee of $100 will be applied to the refund if notification is less than 15 days prior to the course to pay for non-refundable materials and venue costs. If you are unable to attend, an individual may attend in your place with communication of the substitution.

For enrollment, questions, or cancellations, please send an email to Joe Lairson (Joe.Lairson@53.com).