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Welcome...

Greater Cincinnati ISACA Chapter Members,

Wishing you all a safe and joyous holiday season! We hope to see you in the new year at the next chapter meeting on Tuesday January 8, 2013 at the Montgomery Inn. We will have Cheryl Becker from Cintas Corporation speaking about PCI Audits, it is sure to be a great discussion.

As we bring a close to the 2012 calendar year, I'd like to reflect on some recent accomplishments. Membership numbers are at their highest (447 as of this writing); We had our first joint ISACA/IIA meeting in recent history, the members approved revised changes to the Bylaws, and we provided a 16 CPE event for the price of 14. As we look to 2013, expect more great things from Cincinnati ISACA.

We are always looking for great speakers. Please send any proposals or ideas to our VP of Programs, Sandy Burden (sandy_burden@cinfin.com).

Do you have anything to contribute? Please send it to our Newsletter Editor Buky Thorpe (buky.thorpe@gmail.com).

If you are interested in becoming a member of the chapter, or would like additional information on membership please contact our VP of Membership, Mike Smith (mrsmith@gaic.com).

Remember, the greatest asset to the Cincinnati ISACA Chapter is our member community. If you have any questions or comments, please direct them to me (jhanfordisaca@gmail.com).

Jesse A. Hanford

Greater Cincinnati ISACA President

PCI Audit Reports

Speakers: Cheryl Becker, IT Auditor, Cintas Corporation

Date & Time: Tuesday, January 8th, 2013, 5.30pm

Location: The Original Montgomery Inn, Montgomery, OH

Overview:

Payment Card Industry Data Security Standards (PCI DSS) is an industry regulation that took effect in 2005. The six goals for PCI DSS focus on maintaining a secure network through configuration standards, logical and physical access, vulnerability management, network monitoring, policies as well as other technology control measures. The standards are designed to ensure personal identifiable information is secure and cardholder data is not vulnerable. In her presentation, Cheryl will explain what PCI DSS is, the role of the PCI Security Standards Council, the PCI DSS framework, and the resulting reports on compliance.

About the Speakers

Cheryl Becker is an IT Auditor with Cintas Corporation and is a Payment Card Industry Internal Security Assessor. She has been with the company for 20 years and has been in internal audit for eight years focusing on information technology Sarbanes-Oxley and Payment Card Industry audits. Cheryl has also worked on the company's Intranet, supervised Accounts Payable and Receivables and worked in the Finance Department. Prior to joining Cintas, she was with PNC Bank in corporate banking. Cheryl graduated from the University of Cincinnati. She is on the Board of Governors for the Institute of Internal Auditors Cincinnati Chapter.

Please register by January 4.

Cincinnati ISACA members and non-members can register by using the [link](#) at the chapter website or by sending an email to isaca_meetings@yahoo.com if you prefer to pay at the door.

2012 Cincinnati Tech-Security Conference

Date & Time: Thursday, December 13th, 2012, 8:15am-5:00pm

Location: Hyatt Regency Cincinnati,

151 West Fifth Street

Cincinnati, Ohio, USA45202

Overview:

The Cincinnati Tech-Security Conference features 25-30 vendor exhibits and several industry experts discussing current technical security issues such as email security, VoIP, LAN security, wireless security and more. There will be lots of give a ways and prizes such as iPods, \$25, \$50 and \$100 gift cards, as well as cash prizes and lots more. Cincinnati ISACA will have a booth at this event.

Cincinnati ISACA members have been chosen to receive free VIP passes. To register, click on this link http://www.dataconnectors.com/events/2012/12Cincinnati/inv_sp.asp. Free registration closes on **Tuesday, December 11th**.

Your registration will include your lunch, conference materials and entrance into the conference sessions and exhibit area. For full conference agenda see [here](#).

Information Technology Audit Director

Vantiv Inc. has an immediate opportunity for an Information Technology Audit Director.

About Vantiv Inc.

Vantiv is a leading integrated provider of payment processing strategies and advanced technology solutions for businesses and financial institutions. Services include: Payment Processing, Advisory Services, Legislation and Compliance, ATM Solutions, Mobile Services, Merchant Services for Financial Institutions, Fraud and Data Security, Loyalty Programs, Terminals and Gateways

Detailed Responsibilities:

- Develop and execute strategic and tactical programs to identify and quantify current and evolving IT risk and other exposures to Vantiv for key areas of responsibility.
- Oversee and manage the design, development, and implementation of the risk-based audit plan focusing upon critical risk areas, including assessments of risk-controlling activities and risk monitoring systems, evaluation of internal controls, compliance with laws and regulations and conformity with industry and regulatory best practices and standards.
- Present results of work performed to senior management and prepare applicable reporting for inclusion in Audit Committee reporting and actively participate on cross-functional teams for new systems, process improvements, and entity acquisition and conversion activity.
- Provide ongoing oversight, liaison, and follow-up ensuring that key business processes and issues are addressed and appropriate management involved.
- Provide objectivity, independence and creative solutions in the resolution of material issues.
- Participate in pre-acquisition due diligence as needed.
- Manage Co-sourcing relationships for assigned areas of responsibilities with technical audit service providers.
- Develop and monitor budgets, and ensure appropriately experienced and knowledgeable resources are retained for co-sourced engagements.
- Interact and maintain relationships with external reviewers that relate to the key areas of responsibility.
- Ensure Compliance reviews are performed using Vantiv policies, FFIEC, Federal, and appropriate regulatory guidelines and confirm that key controls are functioning effectively.
- Manage IT Audit team members to ensure optimal performance in meeting the Audit Division's goals and the objectives. Develop all team members within the context of the career development framework, with direct supervision and coaching responsibilities for multiple IT Audit team members.
- Develop technical and leadership skills for all team members while customizing education needs for individuals.
- Aggressively prepare all levels of team for future opportunities, by identifying challenging work assignments, mentoring and education programs to give employees exposure to proactive enterprise-wide problem solving.
- Develop and maintain ongoing two-way timely and clear performance feedback to maintain healthy, proactive work relationships.

Experience and education requirements:

- Background in financial services technology is required; payment card industry experience is highly desirable.
- Demonstrated responsibility at the Director Level is necessary, including sound judgment, relationship building across various levels of management, and decision making skills.
- Technical experience in managing audit groups within a multi-platform, networked environment is essential.
- Ideal candidate will have robust experience with Windows, UNIX, and Mainframe environments.
- Bachelor's degree in Computer Science or Management Information Systems is required; other related academic majors (e.g., Accounting or Finance) should be accompanied by applicable work experience in IT or IT Audit. Master's degree is highly desirable.
- Technical Certifications such as CISA or CISM are required; other related professional certifications such as CISSP, CRISC, CPA or CIA are highly desirable.
- Sound written and oral communication skills.
- Demonstrated project management skills in a dynamic work environment that often requires management and completion of multiple demands, shifting priorities, and rapid change.
- Inspire teamwork and responsibility with team members and use technology and tools to enhance the effectiveness of the audit process and deliverables.
- Results and goal oriented and ability to apply logical/critical thought processes when developing business solutions.
- Demonstrated ability to display a positive business presence with management and external personnel.

To find out more or to apply for this position, please click [here](#) .

Deloitte Career Opportunities

Information Technology Audit Specialist

- **Manager**
- **Senior Consultant**
- **Consultant**

Locations: *Cincinnati, Detroit, Cleveland, Pittsburgh*

About Deloitte.

Deloitte is one of the leading professional services organizations in the United States specializing in audit, tax, consulting and financial advisory services with clients in more than 20 industries. We provide powerful business solutions to some of the world's most well-known and respected companies, including more than 75 percent of the Fortune 100.

At Deloitte, you can have a rewarding career on every level. In addition to challenging and meaningful work, you'll have the chance to give back to your community, make a positive impact on the environment, participate in a range of diversity and inclusion initiatives, and get the support, coaching, and training it takes to advance your career. Our commitment to individual choice lets you customize everything from your career path to your educational opportunities to your benefits. And our culture of innovation means your ideas on how to improve our business and your clients' will be heard.

Financial Statement & Internal Control Audit services provide audits and reviews of financial statements and reporting on internal controls in accordance with applicable professional standards. Our audits are planned to be responsive to our assessment of the risk of material misstatement based on the understanding we gain of the organization and its environment, including its internal control. We utilize this understanding to design the nature, timing, and extent of our audit procedures, while maintaining an objective and independent attitude. We also strive to provide timely communications regarding professional developments, and insights regarding matters that may affect the organization's business.

We are currently seeking IT Audit professionals for Manager, Senior Consultant and Consultant positions. For more information about these opportunities and to apply, please visit our web site at www.deloitte.com/us/careers

How to Earn and Report CPE

Did you know that ISACA certified members can earn more than 70 FREE CPEs per year!

ISACA certified members have several options to obtain their continuing professional education credits. Several of these choices are listed below with specific instructions.

Journal quizzes. Earn one CPE for each of six [journals](#) per year. 6 FREE CPEs per year

Serving as an ISACA Volunteer. Participate on an ISACA or ITGI board, committee, task force or as an officer of an ISACA chapter, and gain one CPE credit (up to 20 per year) for each hour of active participation. (Consult Qualifying Educational Activities for CISA, CISM, CGEIT and CRISC members.) 20 FREE CPEs per year

Mentoring. Earn one CPE for each hour of mentoring efforts directly related to coaching, reviewing or assisting an individual with CISA/CISM/CGEIT/CRISC exam preparation or providing career guidance through the credentialing process. 10 FREE CPEs per year

TOTAL Possible FREE CPEs for ISACA Certified Members. 36 FREE CPEs per year

How to Report CPEs in your Profile

CPEs are reported annually during the renewal process. CPEs earned in the current year may be entered in your profile once the next year's renewal period opens. Reporting of CPEs can be done online or by submitting the information on the annual renewal invoice.

To update CPE hours through the ISACA website, log on using your personalized log in credentials and follow the steps below.

Click on the **MY ISACA** tab at the top of the page

Click on the **MY CERTIFICATIONS** tab

Click on the **EDIT MY CPE Hours** link

The CPE reporting is located on the My Demographic, Certification CPE and Other Information tab. Scroll to the bottom of the page to view and edit the appropriate CPE fields. If you do not see a CPE section, CPE hours are not being accepted or you are not required to report CPEs yet.

Enter CPE hours – then click SAVE at the bottom of the page

For more information about the specific Continuing Professional Education (CPE) requirements for your certification, please see the following [link](#).

I hope you have enjoyed reading this newsletter. As you can tell from the several job postings in this edition, the word is getting out that firms and recruiters can post their available audit and security-based openings in our newsletter and on our website without charge. Help bring jobs and job seekers together by promoting opportunities at your organization, your fellow ISACA members will appreciate it.

Email me at buky.thorpe@gmail.com and the Webmaster at andrew.selig@53.com with the details of any job opportunities you are aware of. Please note that positions may have been filled or new positions added prior to the newsletter publication, so always see our website for any updates and for complete details.

As always, I would like to hear from any member that is willing to write a brief article for the newsletter that would be of interest to fellow members.

Some examples of articles/content include:

1. A description of a productive or cost-saving audit/security technique that your organization uses
2. Your take and/or opinion on the latest PCAOB standard/update
3. A review of an audit/security tool used by your organization
4. A review of a book that you have read recently that has helped you do your job better
5. Tips and techniques for auditing/securing a particular risk area
6. A summary of an emerging technology being used in your organization and how you are controlling it
7. Live or virtual opportunities to earn CPE credits.

The articles or content can be sent to buky.thorpe@gmail.com.

Finally, you can also reach out to me to let me know what you think of the newsletter; What do you like? What don't you like so much? What other content would you like to see in the newsletter? I would love to hear from you.

Thank you,
Buky Thorpe

About Our Chapter

The Greater Cincinnati ISACA Chapter is a not-for-profit professional association serving the information technology audit, security, and control community. We support the areas of Cincinnati & Dayton, Ohio and Northern Kentucky. The chapter consists of over 400 professionals that represent a cross-section of the public, private, and not-for-profit business sectors at all levels within those industries.

Purpose

To promote the education of individuals for the improvement and development of their capabilities relating to the auditing of and/or management consulting in the field of Information Technology audit and control.

Please visit the chapter website at www.isaca-cincinnati.org to learn more.

Connect with other chapter members by joining the Greater Cincinnati ISACA LinkedIn and Facebook groups!

Visit www.isaca.org to learn more about the organization.