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Welcome...

Greater Cincinnati ISACA Members,

Welcome back!

We have been busy this summer, and wanted to let you know about some of the changes. First, you will notice that we have a new website. We are now hosted by ISACA International. This allows us to align with the ISACA International content, and is a better look and feel than the old EarthLink site. It's even mobile device friendly.

Next, we have a new Event Management software, EventSpot. EventSpot will be used to sign up for monthly meetings and seminars. EventSpot is a Constant Contact product, which works seamlessly with our Newsletter. PayPal will still be used for our credit card processing, so rest assured that your information is safe.

September is our membership appreciation month. Members will receive a free meeting and meal courtesy of The Greater Cincinnati ISACA.

Are you a recently certified? If so, you should have received an e-mail from our VP of Membership. Please attend the September meeting. We have a gift for you. In addition, we will hold a drawing for those who opted-in to the annual survey.

We have an exciting lineup of this fall, and we are happy to have you back!

Jesse A. Hanford

Greater Cincinnati ISACA President

Monthly Meeting

Database Security

Speaker: Russ McMahon, Associate Professor, Department of Information Technology College of Education, Criminal Justice, and Human Services, University of Cincinnati

Date & Time: Tuesday, September 3, 2013, 5.30pm

Location: The Original Montgomery Inn, Montgomery, OH

Topic: Database Security

Overview:

The discussion will cover various security aspects and concerns with databases.

About the Speaker:

Russ McMahon has been teaching IT related subject matter for more than 30 years. He has been teaching full-time at UC for 14 years and helped create the Information Technology Bachelor of Science degree which started in 2004 and is the only program in Ohio that is ABET accredited. He teaches computer programming, database administration, business intelligence, and IT security. He is an IT user group evangelist and helped create TechLife Cincinnati which is for those who have an interest in what is going on in the local IT scene. He enjoys studying the history of science and technology. Prior to coming to UC he worked at several local high schools, as well as a couple of local companies. He is married and has 3 grown children. Besides his teaching, he serves as a track and field official at area high school and college track meets and enjoys competing in road races from 5k's to marathons and was a competitor in the 2013 Boston Marathon.

Please register by August 30

September is our Membership Appreciation month. Members will receive the meeting and dinner at no charge! Non-members may attend at the normal rate.

Cincinnati ISACA members and non-members can register by using the [link](#) at the chapter website.

For those paying at the door, our new Event Management software allows you to select that option when you register at the link above.

ISACA Certification

The next opportunity to sit for an ISACA certification exam is 14 December 2013. Registration is now open for the following exams:

- Certified Information Systems Auditor (CISA)
- Certified Information Systems Manager (CISM)
- Certified in the Governance of Enterprise IT (CGEIT)
- Certified in Risk and Information Systems Control (CRISC)

The December 2013 Exam Registration Fees are as follows.

	Member	Non-Member
Online early registrations (by August 21)	\$410	\$585
Mailed/Faxed early registrations (by August 21)	\$485	\$660
Online final registrations (by October 25)	\$460	\$635
Mailed/Faxed final registrations (by October 25)	\$535	\$710

To register or find out more details visit this [link](#)

How to Earn and Report CPE

Did you know that ISACA certified members can earn more than 30 FREE CPEs per year!

ISACA offers opportunities to earn CPE through participation in a variety of programs and events. 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](#).

Job Opportunities

Company: Great American Insurance Company

Position: Associate IT Auditor / IT Auditor

Location: Cincinnati

Job Description.

AFG is seeking an Associate IT Auditor / IT Auditor for the Corporate Internal Audit Department located in our downtown Cincinnati office. If you are looking for a career path that can include expanding your career in Internal Audit, then this position is for you!

- Assists with annual SOX testing of IT General Controls.
- Assists in conducting audits of application, operating systems, platforms, and operating procedures in accordance with the audit process/steps prescribed by management.
- Verifies effectiveness of controls at the network, operating system, database and application level.
- Documents business and IT systems processes / data flows.
- Assists in the documenting of business and systems processes / data flows.
- Collects data and documents concern / risk areas. Assists with developing solutions to concerns / risks.
- Identifies possible operating improvements and discusses with Internal Audit Department.
- Collaborates and develops working relationship with external auditors and the IT Department.
- May recommend improvements in current risk management controls and implementation of system changes or upgrades.

Job Requirements.

- Bachelor Degree in Information Technology, Information Systems, Accounting, or related discipline.
- 0-5 years auditing, information technology, and/or accounting experience.
- Progress towards the completion of a Professional Designation (for example: CPA, CIA, CFE, CISA, etc.) preferred.
- Experience in preparing and presenting to department leadership preferred.
- Experience as an IT Auditor is a plus!

To find out more or to apply for this position, contact :

Maria Hill – mehill@gaic.com - (513) 412 1545

Job Opportunities

Company: UC Health

Position: IT Auditor

Location: Cincinnati, OH (Clifton, Uptown)

About the Company :

UC Health is an integrated health care delivery system that includes: University of Cincinnati Medical Center, West Chester Hospital, The Drake Center, and UC Physicians. These facilities offer a range of medical and surgical services.

Job Description.

UC Health is seeking an IT Auditor for the Corporate Internal Audit Department. The role of the IT Auditor is to evaluate the presence and appropriateness of controls in varying information technology related systems, applications and functions. This position reports to the Director of Internal Audit.

Specific Responsibilities.

- Performs audits of information technology (IT) systems to determine if appropriate internal controls and compliance practices have been implemented in the IT environment and if such controls are operating effectively.
- Perform detailed audits of financial and operational data, systems, controls and procedures in accordance with the audit program steps, documenting all deficiencies in internal controls and/or operating efficiencies in clear, concise and logical working papers.
- Present audit findings and assist in the development of constructive recommendations in well-written and concise audit reports.
- Review and evaluate management's responses to recommendations, and provide follow-up to determine whether corrective action has taken place in the targeted time frame.
- Develops and maintains ongoing relationships with auditees/management to ensure thorough communication of Audit-related activities.

Job Requirements.

- Bachelor Degree in Information Systems, Finance, Accounting, or related field.
- 3 - 5 years auditing, information technology and / or accounting experience.
- Certified Internal Auditor (CIA) or Certified Information Systems Auditor (CISA) strongly preferred, but not mandatory if pertinent experience and strong IS audit skills are in evidence. Incumbent will be strongly encouraged to pursue CISA certification if not held at time of hire.

To find out more or to apply for this position, contact .

Matt Schmidt, Internal Audit Director

Matthew.Schmidt@UCHealth.com

Phone: 513.585.7492

Fax: 513.585.5058

Click <http://www.uchealth.com/careers-hr/> to apply.

Company: Baldwin Gilman, LLC

Position: IT Audit Manager, Cincinnati, OH

Location: Cincinnati, OH

About the Company .

Baldwin Gilman maintains a permanent on-site presence in more than 20 tax-exempt healthcare networks across the nation, operating in more than 350 hospitals and healthcare facilities. Their commitment to their culture and core values is exceptional..

Job Description.

The IT Audit Manager will work independently (in collaboration with the client team and hospital team) and be the sole IT Audit practitioner on-site at a Cincinnati-based client, but will be working with other operational audit team members as well. He/She will execute the audit fieldwork and effectively communicate the technical and operational results to client leadership. The role will assess business and compliance risks and key controls associated with information systems and technology. The IT Audit Manager will conduct IT audits, as well as integrated reviews with the operational and compliance audit team members, as part of the annual audit plan. The role is an excellent opportunity for a Big 4 or comparably experienced candidate to achieve an improved lifestyle balance while being challenged in the dynamic healthcare industry

Specific Responsibilities.

- BS Degree
- Certifications (CISA or CIA and/or CISSP, to name a few)
- Proven ability to effectively communicate with both technical management and executive staff – executive presence is a must
- EPIC or other ERP experience (SAP, Oracle)
- Healthcare experience preferred, but not required

To find out more or to apply for this position, contact .

Brent Loebig

Baldwin Gilman LLC

bwloebig@baldwingilman.com

513.842.5335

I hope you have enjoyed reading this newsletter. Please continue to send me your job postings and 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

Founded in 1973, the Greater Cincinnati ISACA Chapter is a not-for-profit professional organization serving IT Audit, Risk, Security, and Governance professionals in the Greater Cincinnati market. The chapter consists of over 450 professionals that represent a diverse mix of public, private, and not-for-profit business sectors at all levels within those industries. Members of the Greater Cincinnati ISACA Chapter have the opportunity to earn 36 CPE hours annually through various events and seminars. The greatest asset to the Greater Cincinnati ISACA Chapter is its membership community.

Purpose

To promote the education of individuals for the improvement and development of their capabilities relating to IT Audit, Security, Risk, and Governance 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 group.

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