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Welcome...

Greater Cincinnati ISACA Chapter Members,

Welcome to 2013!

We had a great meeting in January with record turnout! I'd like to thank Cheryl Becker from Cintas and Sandy Burden, VP of Programs for a job well done. Expect similar great events from us this year!

ISACA International is looking for COBIT 5 instructors. If you are interested in becoming a COBIT 5 instructor, ISACA is waiving the instructor training fee for up to 2 members of the chapter for a limited time. For full details, please contact me at jhanfordisaca@gmail.com.

Additionally, ISACA is reducing the time it takes to receive your Certification scores for 2013. The previous wait time was up to eight weeks after taking the exam. Beginning in 2013, this is being shortened to six weeks.

There is still time to renew your 2013 ISACA membership. Please visit <http://www.isaca.org> to ensure that your membership status remains current.

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

Cloud Services and Risks

Speakers: Larry Schwarberg, Senior Manager, Ernst & Young LLP

Date & Time: Tuesday, February 5th, 2013, 5.30pm

Location: The Original Montgomery Inn, Montgomery, OH

Overview:

The cloud has moved beyond hype and has become common language within organizations that must decrease cost while increasing productivity. Organizations must manage the risks within the cloud environment to protect confidentiality, integrity and maintain availability. During his presentation, Larry will cover what the cloud is and the benefits of using cloud services. Leveraging cloud also has risks that must be managed. Larry will share information on client trends in the cloud, approaches to cloud services and ways to manage risks in the cloud. Effectively managing risks in the cloud are essential to protecting confidentiality, integrity and availability of sensitive information.

About the Speaker

Larry Schwarberg is a Senior Manager in the Advisory Services practice of Ernst & Young LLP with over 22 years of Information Security experience. His experience has focused on developing IT Security organizations through risk management, vulnerability management, disaster recovery, incident response and regulatory compliance. Larry's experience in cloud computing includes managing security operations for a cloud service provider and managing risks in the cloud for a Fortune 50 pharmaceutical company. He has also serviced as the Chief Information Security Officer for a financial services company. Larry has a BS in Business Administration and a MS in Management with a concentration in Information Systems Security.

Please register by February 1.

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.

Job Opportunities

Company: Lexmark

Position: IT Auditor

Location: Lexington, KY

IT Auditor responsibilities.

- Execute assigned IT audits and projects including integrated audits, general IT controls, system access security and application system controls.
- Responsible for all phases of an audit or project (either solely or working with another auditor). These phases will include: planning, identification and assessment of risks inherent in technology operations underlying the business, development of the audit program, testing computer applications and information systems technology of varying complexity, data analysis and sample selections, completion of assigned audit steps, presentation of audit findings and recommendations to management, and preparation of the draft audit report.
- Work independently on assigned audits and projects with minimal management oversight and guidance.
- Communicate, interview, and interact with personnel and management at various levels across the organization and in other geographies.
- Perform audits in a professional manner and in accordance with the Institute of Internal Auditor's standards.

Job Requirements.

- Bachelor's Degree in MIS, business or accounting
- Minimum 2-4 years experience
- Certified Information Systems Auditor, Certified Internal Auditor, or Certified Public Accountant desired
- Ability to work independently, manage concurrent deadlines and multiple priorities
- Knowledge of SAP, Oracle Databases, UNIX, Windows desired
- Information systems and/or IT audit understanding
- Knowledge and experience with Sarbanes-Oxley compliance
- Limited travel

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

Justin R. Denton, Internal Audit dentonj@lexmark.com

ISACA 2013 Certification

The next opportunity to sit for an ISACA certification exam is 8 June 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 June 2013 Exam Registration Fees are as follows.

	Member	Non-Member
Online early registrations (by February 13)	\$410	\$585
Mailed/Faxed early registrations (by February 13)	\$485	\$660
Online final registrations (by April 12)	\$460	\$635
Mailed/Faxed final registrations (by April 12)	\$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 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.