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Welcome...

Greater Cincinnati ISACA Chapter Members,

Summer has arrived! Time for pool parties, summer vacations, and most of all Cincinnati Reds games!

Summer also means it's time for the annual ISACA/IIA Golf Outing. This year's event will be held on Friday July 26 at the Flagg Springs Golf Course in Cold Spring, KY. Registration information can be found on [page 2](#).

ISACA would like to hear from you. Please fill out our annual survey for a chance to win prizes at the September 2013 meeting. A link to our survey is found [HERE](#).

ISACA Cincinnati would like to share some things going on "behind the scenes" during the off-season. First, we are migrating to a new Internet Website hosted by ISACA International. This will give our chapter site a new look, and will be better aligned with International ISACA content. As expected, you may experience some intermittent outages on our website this summer during this transition.

We also have a new Event Management software coming! In the past, we had one process for paying online, and another process for paying at the door. With EventSpot, we are now able to merge pay-at-the-door and online registrations while streamlining reporting. We will be implementing this new software starting at the September, 2013 meeting.

I hope you have a fun and safe summer, and see you in September!

Jesse A. Hanford
Greater Cincinnati ISACA President

Upcoming Event

The Information Systems Audit and Control Association Greater Cincinnati Chapter & The Institute of Internal Auditors Cincinnati Chapter

Presents:

The 2013 Annual Scramble Golf Outing to fund Student Scholarships

sponsored by:

American Financial Group/Great American Insurance

TommyWorld enterprises/Carlisle Tax Service

CHAN Healthcare

Fifth Third Bank

Grant Thornton

Horizons-AFTS

Protiviti

Robert Half

with special mention to:

Fifth Third Bank hole-in-one contests

Protiviti cookout

Robert Half turn refreshments

Flagg Springs Golf Course

AA Highway Rte 9 and Smith Road Rte 735

California, Kentucky

Friday July 26 \$79 per player registered by July 4th

\$89 per player effective July 5th

includes green fees, golf cart, refreshments, cookout and prizes

SHOTGUN TEE-OFF 8:30AM

FOURSOME NOT REQUIRED/CONFIRMATIONS EMAILED

Player 1 _____ email _____
Player 2 _____ email _____
Player 3 _____ email _____
Player 4 _____ email _____

FOURSOME CONTACT NAME _____
FOURSOME CONTACT PHONE _____

TOTAL PAYMENT ENCLOSED: _____

please mail reservation form with check payable to IIA-ISACA Golf

6074 Fox Run Road

Cold Spring KY 41076-9209

For more details contact Tom Carlisle (Ph: 513-479-3717, GThomasCarlisle@AOL.com)

Greater Cincinnati ISACA Newsletter

WWW.ISACA-CINCINNATI.ORG

Upcoming Seminar

ISACA Central Indiana Seminar

Topic: Cloud Computing Seminar

Date & Time: June 27, 2013, 8.00a.m- 5.00p.m

Location: 1801 West 86th Street, Indianapolis, IN 46260

CPE: 8 hours

This seminar is hosted by the Central Indiana ISACA chapter. Cincinnati ISACA members will receive member rates.

Overview.

In this one-day seminar you will explore the current state of cloud computing and its common architecture, and examine the major SaaS, PaaS, and IaaS providers in the market today. You will cover the security and control deficiencies that exist in cloud-based services and look at Security as a Service as a way to protect against them. You will review a risk-based approach to audit and controls for cloud based-services and investigate such areas as cloud-based network models, cloud brokers, and disaster recovery and governance in a cloud-services environment.

Click [here](#) to register.

Monthly Meeting

The next meeting will be on Tuesday, September 3rd. More details to follow soon.

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](#).

Job Opportunities- IT Auditor

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

Company: Ascendum Solutions

Position: IT Auditor (3 months contract)

IT Auditor responsibilities.

- This position will be responsible for managing the IT aspects of our SOX and audit program.
- Responsible for managing, updating, and validating all SOX narratives.
- Primary contact for IT with Internal Audit and External audit for all audits on IT processes. That includes SOX, specific internal audits, and department of insurance audits.
- Responsible for managing and executing SOX controls around attestations and reviews. This includes working with other departments in IT to make sure standards and procedures are being followed and documented correctly.

Qualifications.

- Ability to work with people at various levels of the organization
- Attention to detail
- Working knowledge of SOX, and other standard audit controls
- Good understanding of Information security's role in IT controls
- Financial and Insurance specific audit controls a plus
- IT Audit and Information Security certifications a plus
- Ability to drive work on your own

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

Terri Connor, Senior Technical Recruiter

Ph: (513) 619-8805

terri.connor@Ascendum.com

Job Opportunities

Company: Protiviti

Position: IT Audit Senior Consultant, Cincinnati, OH

Job Description.

The Senior Consultant has primary responsibility for direct supervision of Consultants in executing internal audit project work plans. The Senior Consultant has direct, client-facing engagement responsibilities. Serving as both role model and trainer, the Senior Consultant demonstrates the attributes of excellent client service and assists team members in developing technical and professional competency. The Senior Consultant learns to identify areas of risk and opportunities to improve business processes.

Specific Responsibilities.

- Reviewing, documenting, evaluating and testing controls in a wide range of environments.
- Communicating control strengths and weaknesses to the client or internal audit engagement team and developing effective solutions.
- Ensure timely completion of assigned project phases.
- Develop and maintain effective client relationships.
- Apply understanding of Protiviti policies and proficiency in Protiviti methodologies.
- Apply understanding of business processes and technical skills to successful completion of project assignments.
- Develop understanding of project requirements and client's business.
- Supervise and train project personnel.
- Preparing audit reports on findings and recommendations to senior management.
- Ability to travel

Job Requirements.

General and Technical Skills:

- Prior project management and supervisory skills.
- Interpersonal skills to interact in team environment and foster client relationships.
- Demonstrated understanding of the importance of business ethics.
- Above average written communication skills including documentation of findings and recommendations.
- Strong analytical skills.
- Must be able to handle highly confidential information in a strictly professional manner.
- Must be able to maintain professional demeanor in times of high stress.
- Understanding of current accounting (GAAP) and auditing (GAAS) principals.
- Understanding of internal control concepts (COSO, COBIT).
- Knowledge of auditing processes and methodologies, including flowcharting.
- Knowledge of Sarbanes-Oxley Act provisions and methodologies for achieving compliance.
- Proficient in Microsoft Office suite applications.

Education & Professional Credentials

- Bachelor's degree in relevant discipline (e.g. Accounting, Finance or Business Related Field) required. (Min.GPA 3.0)
- 3+ years in a related field, preferably in professional services and/or industry.
- Professional Certification such as CISA strongly preferred.
- "Big 4" experience in Internal Audit strongly preferred.
- Deep experience auditing financial services companies and banking institutions in particular.
- Audit experience in the Home lending / credit area. Experience in audit or operations of the credit life cycle from originations, servicing to retirement or default.
- IT experience is a plus

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

Shelley Piontek, Experienced Hire Recruiting Specialist- Central Region shelley.piontek@protiviti.com

Job Opportunities

Company: Chan Healthcare

Position: IT Audit Manager, Cincinnati, OH

Location: Cincinnati, OH

About the Company :

MORE AUTONOMY: At CHAN, you'll work independently, while receiving industry-leading support and technology.

MORE BALANCE: We believe it's important to balance our work and personal lives. Most of our auditors work regular hours at the hospital or health system they are assigned.

MORE PERSONAL SATISFACTION: At CHAN, you'll be able to witness and experience the impact that your recommendations have on your client's day-to-day healthcare operations.

CHAN OFFERS: Highly competitive compensation and relocation packages, medical, dental, vision, generous paid time off, 401k, pension, tuition reimbursement, individual education budgets, exceptional development opportunities...

Job Description.

We are looking for an exceptional and experienced IT Audit professional in Cincinnati, OH who is self-motivated, bright and wants more for themselves. If you have strong values, a passion for success and thrive on challenges, apply today.

The successful candidate will work on-site with senior staff, including the CIO, CEO and CFO to develop the internal IT audit program, perform various audits, and manage the site's internal IT audit function.

Specific Qualifications

- A Bachelor's Degree
- 8+ years of IT audit experience
- Professional certification as a CISSP, CPA, CIA, or CISA is preferred
- Demonstrated ability to successfully communicate with people at all levels of the organization
- Excellent verbal and written communication skills

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

Contact Name: Susan Scott, Recruiting and Retention Manager

recruiter@chanllc.com

314-802-2088

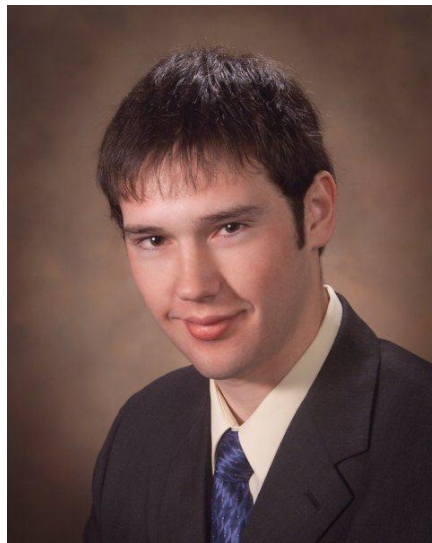
Meet Jonathan

Jonathan (Jon) Tudor is currently serving as the Greater Cincinnati ISACA Treasurer (2012–2014). Jon has been a member of ISACA since February 2009 when he joined the Miami University ISACA student chapter where he served as President for one year and VP of Technology for two years. He has been a member of the Greater Cincinnati ISACA chapter since March 2012. This is his first term serving on the Greater Cincinnati ISACA Board of Directors.

Jon works for General Electric Aviation in the Information Technology Leadership Program (ITLP), where he holds a different IT leadership role every six months as well as attends multiple training programs. Previously, Jon has also been a three time intern for General Electric and has held roles as a project manager, program manager and technologist in IT legal compliance, Lean Six Sigma IT, Network Operations, Network Design and Supply Chain IT. He holds a CCNA networking certification and his paper “Customer Relationship Information Technology Internal Controls and Security (CRITICS) Framework” was published in the ISACA Journal, JOnline volume 2, 2012.

What Jon likes most about ISACA is the opportunity to meet and build relationships with other more experienced IT professionals. ISACA’s facilitation of this helps him learn and grow as a young professional.

Jon lives in Loveland with his girlfriend, Alex, and originally grew up in Morrow, Ohio where he went to Little Miami High School. He graduated from Miami University in May 2012 with an honors and business honors degree in business; majoring in MIS and minoring in Game Studies. Additionally, he spent a semester living abroad in Prague, Czech Republic and will spend a month in Shanghai, China later this year. Jon enjoys basketball, swing dancing, game design, reading and traveling.



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

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.