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Welcome...

Greater Cincinnati ISACA Chapter Members,

Spring is finally here! That means our Annual General Meeting is coming up on May 7, 2013. I will be giving a "Year in Review" presentation after our May speaker during dinner. You won't want to miss this one.

We are still accepting registrations for our Spring Seminar to be held on Thursday April 11, and Friday April 12. Visit http://www.isaca-cincinnati.org/Events/Local_Seminars.htm for more information.

Did you know that the Greater Cincinnati ISACA Chapter turns 40 years young this year? On the 4th day of June 1973, 16 members under the direction of Nander Brown submitted an application for an EDP Auditor's Association Chapter Charter. EDP Auditor's Association was later renamed ISACA.

Congratulations to ISACA Cincinnati member Robert Ramsay, our new Government and Regulatory Advocacy (GRA) Coordinator. Robert will serve the chapter as the key contact with the GRA Subcommittee in our region. He will also work with the ISACA Cincinnati Board Members to understand the touch points of advocacy with local government and regulatory officials. Please join me in welcoming Robert to his new role!

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 to the Newsletter? 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

Identity and Access Management

Speaker: Todd Rossin, IDMWorks

Date & Time: Tuesday, April 2nd, 2013, 5.30pm

Location: The Original Montgomery Inn, Montgomery, OH

Overview.

Todd Rossin will present best practices for the seven aspects of Identity and Access management including: 1) Assessment & Roadmap – Review and Planning, 2) User Provisioning – Automation of user management and access to systems within an organization, 3) Change Management – Automation and support for development, rollout and maintenance of system components from current state to future state, 4) Role Life Cycle Management – Modeling and implementation of Roles within an organization, 5) Access Management – Real-time enforcement of application security using identity-based controls and provisioned access rights , 6) Governance – Implementation of a controls based framework and a robust governance program, and 7) Audit & Compliance – Support for laws, regulation and policies defined within an organization for Business and IT. The presentation will focus on use cases and methodologies proven over the last decade to assist with Identity and Access Management.

About the Speaker.

Todd Rossin is responsible for the oversight of various IDMWORKS business segments and for the development of strategic plans to sustain the company's rapid growth pattern. Todd has over twenty years of management and technical experience assisting clients accomplish missions and objectives more effectively. Building on this strong technical background, Todd has always been able to contribute heavily in supplying state-of-the-art software solutions to his projects. The ability to devise sound software solutions to solve complex problems has earned him the continued trust of clients. Todd received his bachelor of arts degree from the University of Delaware and his MBA and Masters of Science degrees from Wilmington College. Todd also holds many technical certifications in Identity and Access Management, and IT Security, as well as multiple industry certifications including the CISSP, Security+, MCSE, MCDBA, AIS – HP Identity Management, and the CA DLP Accreditation.

Please register by March 29

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.

Spring Seminar

Mark your calendars and register for this two-day course on Database Security & Audit. Earn 14 Continuing Education (CPE) credits for this course.

Date & Time.	April 11&12, 2013, 8:30am-4:30pm
Topic.	Database Security & Audit
Speaker.	John Tannahill & Associates
Location.	The Original Montgomery Inn, Montgomery, OH
Tuition.	\$400 for members of ISACA (\$500 for non-members) until March 27, 2013 \$500 for members of ISACA (\$600 for non-members) after March 27, 2013 <i>Space is limited to 30 participants</i>

Overview.

The focus of this session will be on the audit, control and security issues related to the use of database management systems in today's business environments. A specific focus of the session will be security and audit of Oracle 11g; Microsoft SQL Server 2008/2012 and DB2/UDB 9.x environments. Learn practical approaches and techniques for evaluating the implementation of database security and control. Live demonstrations using Oracle, SQL Server and DB2/UDB database environments will reinforce the principles presented.

About the instructor.

John Tannahill is an independent Information Security and Audit Services Consultant. His current consulting work areas are focused on information security in large information systems environments and networks, requiring detailed knowledge of the major operating systems encountered. Particular areas of technical security expertise include:

- Windows 2008/2012
- Unix (including Solaris, AIX & Linux)
- Oracle; Microsoft SQL Server & DB2
- Network and Firewall security

John is a frequent speaker in Canada, USA and Europe on the subject of Information Security. He is a member of the Institute of Chartered Accountants of Scotland. He is a Certified Information Security Manager (CISM) and Certified in the Governance of Enterprise IT (CGEIT).

We welcome both members and non-members to the seminar. To register, or find out more details regarding the seminar visit the ISACA Cincinnati website at http://www.isaca-cincinnati.org/Events/Local_Seminars.htm.

Please contact Joe Lairson, VP of Professional Development (Joseph.Lairson@omnicare.com) if you have any questions regarding this or any future seminars.

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 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](#).

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

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

Job Opportunities

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

Meet Sandy

Sandy Burden is currently serving as the Greater Cincinnati ISACA VP of Programs (2012-2014). Sandy has been a member of ISACA since September 2008. This is her first term serving on the Greater Cincinnati ISACA Board of Directors.

Sandy works for The Cincinnati Insurance Companies as an IT Internal Auditor focusing on SOX compliance audits. She has worked for Cincinnati Insurance since 1999. Prior to coming to the Internal Audit department in 2011, Sandy worked in various IT roles including Operations, Network Administration and Resource Management.

What Sandy likes most about ISACA are the training opportunities available to members. Training events are conveniently scheduled through webinars and live events.

Sandy lives in Hamilton with her husband Marc, 18 year old step-son Marc and 4 year old son Nathan. She runs a side business as a family and portrait photographer, attends school at Miami University and enjoys traveling with family and friends.



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.