ISACA
Trust in, and value from, information systems
Greater Cincinnati Chapter

April , 2014

Welcome…

INSIDE THIS ISSUE

Greetings Fellow Cincinnati ISACA Members,

I think after a long rough winter, spring is finally here! Time for the Reds, warm weather, and of course the remaining ISACA spring lineup.

Last month, we broke our record for the number of attendees in a single meeting with 55 professionals in attendance. Let's continue this trend for April's meeting, which will be on Tuesday April 1st. The topic will be "Metrics that Matter- Security Risk Analytics" with Rich Skinner. See page 2 for more details and to register.

As a reminder, the May meeting will be Veronica Sanford speaking on COBIT5. May is also our Annual General Meeting. After Veronica's presentation, we will hold elections for the 2014-2016 ISACA Board in addition to a state of the chapter presentation. Please mark your calendars for this important meeting.

As communicated by Mike Smith, VP of Membership, in the March Newsletter, "We Cannot Celebrate without YOU!" We are close to meeting our goal of about 90% renewal percentage from 2013. However, we still need your help. If you have not renewed your registration, please do so before your benefits expire. Also, please help to spread the word by telling a friend.

The Spring Seminar is coming up pretty soon. The two-day event will be held on May 8 and 9 at the Horseshoe Casino Cincinnati. Parking is free for this 16 CPE event! See page 3 for more information.

Jesse Hanford
Chapter President

Metrics That Matter -Security Risk Analytics

Speaker: Rich Skinner, Director, Security Risk Analytics and Big Data, Brinqa

Date & Time: Tuesday, April 1, 2014, 5.30pm

Location: The Original Montgomery Inn, Montgomery, OH

Summary

Today's enterprise risk professionals need to turn all types of risk data, structured and unstructured, across the enterprise into actionable information. A good risk analytics platform should aggregate risk data from any source, have a flexible correlation engine, and a robust reporting framework for executive level views. Large enterprises can turn their risk data into information that matters and remediate risk before it becomes a costly issue. This presentation will cover creating a holistic view of risk posture, establishing content risk models, translating metrics to business success and prioritization for remediation. Discussion topics include business drivers, challenges, solutions, methodology, data aggregation, correlation risk models, scoring and overall reporting.

About the Speakers

Rich Skinner, Director, Security Risk Analytics and Big Data at Brinqa actively discusses information security, risk, and fraud topics with the top financial institutions and the largest organizations in the world. Audiences have included C-level executives, Business Leaders, Directors, Architects, Law Enforcement, and Government Agencies. Rich's prior experiences include IBM, Ernst & Young, State Farm, Caterpillar, and CNA Insurance. He earned his Master's Degree in Information Security from Purdue University and was a member of the CERIAS/Biometrics group. He has his CISSP and is a member of US Secret Service Electronic Crimes Task Force in Chicago.

Rich's Community Involvement:

- Movember Men's Cancer Charitable Campaign, Chicago Coordinator 2008 – Present
- Chicago Junior Achievement Speaker 2009 - 2012
- IBM Corporate Service Corps - Brazil - 2010

Interesting Facts about Rich:

- Worked in the Bahamas after Graduate School before joining the Corporate World
- Worked in Brazil in 2010 with a Brazilian NGO
- Went running with the Bulls in 2010 -- San Fermin Festival: Pamplona, Spain
- Avid Chicago Sports fan (Bears, Blackhawks, Cubs) and live right beside Wrigley Field in Chicago

Cincinnati ISACA members and non-members can register by using this link .
For those who prefer to pay at the door, please select that option when you register at the link above.

Upcoming meetings

Tuesday, May 6th, 2014 (Annual General Meeting)

- Topic: COBIT 5
- Speaker: Veronica Sanford

Spring Seminar

Mark your calendar and register for this two-day seminar on *Threat Modeling: Finding Security Threats Before They Happen and Big Data: How to Control (Not Fight) It.* Earn 16 Continuing Professional Education (CPE) credits for this seminar.

Date & Time: May 8th & 9th, 2014, 8:30am-4:30pm

Topic: Threat Modeling: Finding Security Threats Before They Happen and Big Data: How to Control (Not Fight) It

Speaker: Jeff Kalwerisky, CA, CISA, CPE Interactive

Location: Horseshoe Casino: 1000 Broadway, Cincinnati, OH – 45202 (Ph: 513-252-0777)

Free Garage Parking is available with direct access to the casino.

Breakfast and lunch will be provided on both days.

Tuition: $425 for members of ISACA ($525 for non-members) until April 30, 2014

$525 for members of ISACA ($625 for non-members) after April 30, 2014

The ISACA Greater Cincinnati Chapter is helping to provide this training at a much reduced price; technical training from a comparable source is typically $1500 or more.

*To ensure an interactive and comprehensive course, space has been **limited to 50 participants**.*

Overview:

This seminar will focus on:

1) The major classes of threats, building/documenting threat surfaces for applications and systems, and creating a database of the threat surface for the life of an application. Day One of the seminar will focus on Threat Modeling: Finding Security Threats Before They Happen
2) What is Big Data, who is using it, and how it differs from "small" data. Day Two of the seminar will focus on How to Control (Not Fight) Big Data.

About the instructor:

The instructor, Jeff Kalwerisky, CA, CISA, is Vice President and Director of Information Security and Technical Training for CPE Interactive. Jeff has specialized in information security, information risk management, and IT auditing for over 20 years and has held executive positions in information security and risk management with Accenture and Booz Allen Hamilton consulting firms. In both of these capacities, he has consulted with Fortune 100 companies and national governments, assisting in their development and deployment of enterprise security governance policies and frameworks, and technology solutions that strengthen information security and data privacy/protection. Jeff served as infrastructure security architect on the world's largest electronic health project on behalf of the British Government's National Health Service, the world's largest electronic medical records deployment project, where he developed security governance to oversee 1,500 software architects and developers.

Jeff has published security and audit guides, and has developed training courses throughout the USA and internationally on a wide range of technical topics focusing on Windows security, secure e-commerce, IT auditing, cryptography, and biometric security.

Registration:

We welcome both members and non-members to the seminar. To register, or find out more details regarding the seminar visit here. Attendees will not be registered or have a guaranteed spot until payment is received. In case of cancellation, a fee of $100 will be applied to the refund if notification is received less than 15 days prior to the course to pay for non-refundable materials and venue costs. If you are unable to attend, an individual may attend in your place with communication of the substitution.
For enrollment, questions, or cancellations, please send an email to Lei Zhao (lei.zhao@bankatfirst.com).

ISACA 2014 Certification

The next opportunity to sit for an ISACA certification exam is June 14 2014. 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)

Registration deadline is April 11, 2014 and the fees are as follows:

	Member	Non-Member
Online registrations	$470	$650
Mailed/Faxed registrations	$545	$725

To register or find out more details visit this link

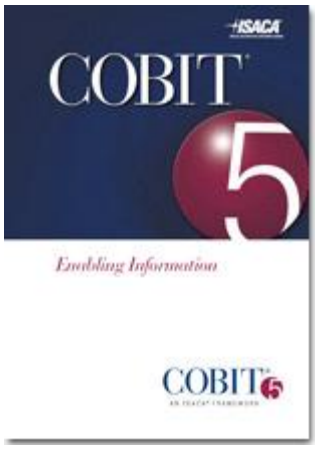
COBIT 5

The latest edition of ISACA's globally accepted framework, COBIT has been released. COBIT provides an end-to-end business view of the governance of enterprise IT that reflects the central role of information and technology in creating value for enterprises. The principles, practices, analytical tools and models found in the latest edition -COBIT 5 embody thought leadership and guidance from business, IT and governance experts around the world.

"COBIT 5: Enabling Information" is a reference guide that provides a structured way of thinking about information governance and management issues in any type of organization. This structure can be applied throughout the life cycle of information, from conception and design, through building information systems, securing information, using and providing assurance over information, and to the disposal of information.

ISACA Members and Non-Members can purchase a hard copy or download the eBook at the following prices:

eBook Format: Free to members only; Non-Members $135
Print Book Format: Members $35; Non-Members $135



Click on this link to download or purchase

How to Earn and Report CPE

Did you know that ISACA certified members can earn up to 72 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.

Webinars and Virtual Conferences: Up to 36 free CPEs per year. CPE quizzes are for members only.

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: 72 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: The E. W. Scripps Company
Position: IT Auditor, Full Time
Location: Cincinnati, OH

Job Description:

The E.W. Scripps Company is looking for an IT auditor to perform audits of related technology infrastructure and automated business. The role is responsible for working directly with audit staff, management, and internal customers.

Key Activities:

- Perform IT audits of related technology infrastructure and automated business applications
- Participate in meetings with audit clients for the purpose of presenting audit findings
- Assist external auditors in completing scheduled audit activities
- Evaluate the design and effectiveness of internal controls of information systems
- Prepare audit workpapers and draft control observations
- Work with the IT audit manager to identify and execute value added projects
- Provide technical support to financial audit staff as needed
- Other assignments as required

Job Requirements:

- Bachelor's degree in computer science, information systems, or related field required
- Relevant internship/co-op experience in an information technology environment is a plus
- Knowledge of computer systems design, data structures, and security operations
- Knowledge of COBIT and Sarbanes-Oxley controls is a plus
- Strong communication, organization, project management and computer skills
- Ability to work independently; self-motivator
- Experience with computer assisted audit techniques (ACL/IDEA) is a plus
- Interest in pursuing professional certification relevant to IT controls (such as CISA) is required
- Domestic travel between 15 - 20%

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

Miranda Craft, IT Audit Manager
Miranda.Craft@scripps.com

Company: Federal Home Loan Bank of Cincinnati

Position: Information Security Analyst II

Responsibilities:

Provides high level security and technical guidance to identify and assist in establishing practices and system configurations that ensure the safety of information systems assets and protect information systems from intentional or inadvertent access or destruction. May develop, implement, and maintain enterprise, department or system information security policies, standards and procedures. Monitors and audits information systems activities and systems to confirm information security policy compliance and provides management with security policy compliance assessments and system monitoring reports. Identifies security vulnerabilities, associated risk, and mitigation strategies and provides recommendations to management.

Requires daily interaction with PCs and terminals for majority of duties. Normal business office environment with little physical discomfort due to temperature, dust, or noise. Occasional exposure to moderate noise volume working in the Computer Room. Must be able to quickly respond to problems affecting system security, occasionally requiring work outside the Bank's normal business hours (i.e. weekends, evenings or early mornings).

Qualifications:

- Bachelor's degree in Computer Science or Information Systems preferred, or equivalent work experience in a programming or technical environment.
- Five to eight years of experience in the field of information security. Strong working knowledge of information systems security standards and practices.
- Experience with security tools that perform vulnerability assessment and threat management, compliance reporting, security monitoring, and/or intrusion detection and prevention.
- Working knowledge of one or more of the following tools a plus: MBSA, McAfee Vulnerability Manager, Tripwire, IBM AppScan, McAfee ePO, ControlPoint, Ecora, BigIP Application Security Manager, Snort, ActiveGuard.
- Working knowledge of three or more technologies (emphasis on security infrastructure): Microsoft Windows, IIS, SQL Server, SharePoint, UNIX, Cisco, Exchange.
- Experience with three or more: vulnerability assessments, penetration testing, intrusion detection/prevention, security monitoring, SQL database security, policy and procedure, Active Directory, cryptography/PKI, system forensics, incident handling, application security assessments, risk assessments, security awareness, or related information security subject area.
- Possession of security certification(s): CISSP (highly preferred), SSCP, Security+, GSEC, MCSE, CISA, or CISM.

How to Apply:

Individuals who are interested and feel they meet the qualifications for this can do so at the URL below
https://home2.eease.adp.com/recruit/?id=10151912

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.