

Welcome...

Greetings Fellow Greater Cincinnati ISACA Members,

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November was a busy month for chapter-sponsored training events. On November 4, George Pauwels discussed NTFS Alternate Data Stream Vulnerabilities, and then on Thursday and Friday of that week Tanya Baccam provided training on Active Directory and Windows security auditing. Both events were very informative and provided me with new information about Windows and Active Directory vulnerabilities and auditing.

As I was entering my CPEs on-line I noticed that our chapter is doing a very good job of offering our members training opportunities. We have two 16 hour seminars each year for a total of 32 hours, this gets you more than the minimum number of annual hours needed for training. We also offer eight one-hour monthly meetings each year. Combine these with the hours from the seminars and you have the number of hours needed each year to meet your three year 120 hour requirement without incurring any travel expenses for your company.

Our board is busy making plans to continue providing high quality training opportunities for our members. We are lining up presenters and topics for the remainder of our meeting year. Registration for our January 6, 2015 meeting is available on our web site. Dr. Frank Braun, interim department chair and assistant professor in the Department of Business Informatics at Northern Kentucky University will be presenting Organizational Resilience "Thinking" Beyond Business Continuity Planning.

We are working on ideas to better serve our membership by making more resources available, create more events for you to get involved in, work with our new partners to expand the scope of our meetings, and how we can leverage social media and our connections to the community to put the message out that ISACA is an association that works for its members. I encourage you to join our LinkedIn group if you are not a member. I post training opportunities in the group that I learn about from other ISACA chapters. This will give you additional options for earning CPEs. If you know anyone in the audit or security profession who might benefit from ISACA membership, please invite them to one of our meetings or put them in touch with our board so they can find out more!

Do you have any coworkers that are not receiving this newsletter and would like to? If so, have them send an e-mail to our Newsletter Editor, Buky Thorpe (buky.thorpe@gmail.com) and request to be included on the e-mail distribution list. If you are interested in becoming a member of the chapter, please contact our VP of Membership, Mike Smith (mrsmith@gaic.com). As a reminder, our website is the best place to learn about upcoming events and available job opportunities in the Greater Cincinnati ISACA area! Check it out at: www.isaca-cincinnati.org! As always, I am happy to hear any comments you have, so feel free to e-mail me at rkrickisaca@gmail.com.

Russell Krick, CISA,
Greater Cincinnati ISACA President

Organizational Resilience “Thinking” Beyond Business Continuity Planning

Speaker: Dr. Frank Braun, Northern Kentucky University

Date & Time: Tuesday, January 6th, 2015, 5.30pm

Location: The Original Montgomery Inn, Montgomery, OH

Overview

Organizational Resilience, “Thinking” Beyond Business Continuity Planning. Business continuity planning (BCP) is an approach and tool for the preparation of disruptive incidents which impact business operations. BCP may employ virtualization, redundant systems, and defined organizational procedures to help facilitate continuous business operations. Although these continuity plans provide a foundation for recovery, it is impossible to plan and prepare for all disruptive events. Today organizations must think beyond BCP and mindfully cultivate the resilient ability to adapt and flex in response to any disruptive event along with the constantly changing business environment. This session will discuss mindful factors of organizational resilience along with how to assess your firm’s commitment to resilience.

About the Speaker

Dr. Frank Braun is interim department chair and assistant professor in the Department of Business Informatics at Northern Kentucky University. He is also serving as the Academic Director of the Center for Applied Informatics. Frank specializes in information security governance, project management and business intelligence. Frank has over 20 years of executive level information systems management and consulting experience. Prior to joining the faculty at NKU, he held CIO positions with United Dairy Farmers and Klosterman Baking Company and was the general manager for the IBM North America equipment evaluation program.

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 Webinar

As the year comes to a close and there is an urgent need to fulfill annual CPE requirements, earn CPEs by attending a 60 minute ISACA webinar. Increasing your knowledge of important and relevant IT and IS topics is just a bonus.

Here is an upcoming Webinar:

Topic: The Harsh Reality of Cyber Protection

Speaker: Sebastian Goodwin
Director of Product Marketing/IT Security Leader/Author, Palo Alto Networks

Date: Thursday, 8 January 2014

Time: 12PM EST / 11AM CST / 9AM PST / 17:00 UTC

Overview: The endpoint is where the security war is now taking place; attackers are getting more advanced, deploying unknown exploits and unique malware that current day security is simply not equipped to prevent or even detect. Join Palo Alto Networks as we walk you through the shortcomings of existing endpoint security, and why it's leaving your enterprise vulnerable to sophisticated and zero-day attacks, waiting for detection and remediation to step in, which is too little too late.

Click on this [link](#) to find out more details or to register

You can register ahead of time for up to two new webinars each month; presented live by subject matter experts and accessible to you free of charge. Enjoy interaction with the presenter in the live format or view the entire webinar after the event on your schedule. These brief, yet extremely informative, web-based, education sessions are available in ISACA archives for up to a year after the event.

ISACA 2014 Certification

Registration for the June 2015 ISACA certification is now open. Registration is 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)

	Member	Non-Member
Online* early registration deadline fee	\$440	\$625
Mailed/Faxed registrations early registration deadline fee	\$515	\$700
Online* final registration deadline fee	\$490	\$675
Mailed/faxed final registration deadline fee	\$565	\$750

Important Dates:

Exam date. *June 13, 2014*

Early registration deadline. *February 11, 2015*

Final registration deadline. *April 10, 2015*

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

*Online fees reflect a savings of US \$75 off the registration rate for mailed or faxed registrations!

The online registration process will enable you to register for an exam, and purchase study aids and an ISACA membership, which will immediately provide significant exam-related discounts. The final step of the process will enable you to pay online using a credit card, or indicate that payment will follow by check or wire.

Get Rewarded—Join in the ISACA Member Get a Member Program 2014!

Reach out to your colleagues and other professionals to become ISACA® members. You will benefit from an even broader membership network AND until **31 December 2014**, you can receive exciting rewards. Be a part of the **Member Get a Member Program 2014**.

If you have not joined in the fun already, get started now—the more new members you recruit, the more valuable the reward you can receive:

- 3-4*—receive a complimentary checkpoint-friendly computer backpack
- 5-6*—receive a complimentary personal wireless activity and sleep tracker
- 7-9*—receive a high quality portable mini-Bluetooth® speaker
- 10 or more*—receive high quality noise cancelling headphones

Encourage colleagues, friends and other professionals to join ISACA today—the sooner you start, the sooner you can begin earning rewards! [Learn More Now!](#)

* For complete details, view the Member Get a Member program [rules](#).

Risk Scenarios Using COBIT 5 for Risk

Risk Scenarios Using COBIT 5 for RISK is now available!

Scenario analysis has become an important component of enterprise risk management. Risk scenarios are recognized as powerful tools that help risk professionals prepare for the unexpected.

Risk Scenarios Using COBIT 5 for Risk provides:

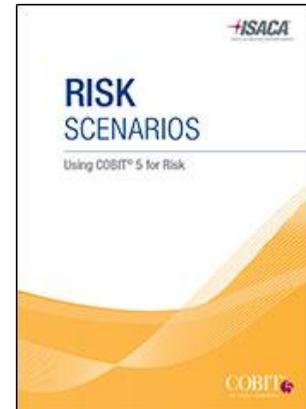
- Detailed guidance on the development of IT-related risk scenarios
- Guidance on how to use COBIT 5 for Risk to solve for current business issues
- An overview of risk concepts and how the COBIT 5 enablers can help in risk management activities

The accompanying toolkit contains interactive risk scenario templates.

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

Members- Download your free PDFs [here](#)

Non-members—[Join ISACA today](#) to get your Free PDF, or [purchase the pdfs](#) for US \$60.00 each.



To download or purchase a copy of Cobit 5, members and non members can go [here](#).

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](#).

In today's hectic and challenging business environment, where we are faced with so many different sources of information, competing for our attention, it is increasingly challenging to create a relevant newsletter that members have the inclination to read. As we begin this new chapter year, one of our goals is to provide content that is the most beneficial to you our members and that is where you come in.

With over four hundred members in a broad range of industries, we have a vast source of experience and knowledge to harness within our chapter. If you have a brief article that may be of interest to your fellow members, I would like to hear from you.

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.

These are just a few ideas and not meant to be all inclusive. If you have any ideas for other content you'd like to see, let me know. The articles or content can be sent to buky.thorpe@gmail.com.

Finally, please 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? I would love to hear from you.

Thank you,
Buky Thorpe, CISA
VP of Communications

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.