Welcome...

Greetings Fellow Greater Cincinnati ISACA Members,

This is the last newsletter that our current VP of Communications/Newsletter Editor Buky Thorpe will be publishing. Buky will be moving out of the Greater Cincinnati area soon. Kyle Schutte has volunteered and will be completing her term. Thank you Buky for all the hard work you did for our chapter.

This last month was a great one for training. Jim Tarantino gave a great 2-day presentation on Successful Audit Data Analytics, and how they can be used for both continuous auditing, and also by the business for monitoring system activities to reduce risk for the business. Caston Thomas provided a very dynamic and informative discussion of the IoT (Internet of Things). Caston's presentation will be posted on our web page. With the completion of these two training events, if you had attended all of our training events for the year you could have earned 40 CPEs for the year without your company having to spend any training dollars for travel or meal expenses.

CPEs for Greater Cincinnati ISACA training events are uploaded to ISACA International. Members need to logon to the ISACA web site and apply the CPEs to their certifications. These CPEs are not subject to audit, if you get selected for an audit of your training. For information on how to apply the CPEs please seen the following link:

http://sas-origin.onstreammedia.com/origin/isaca/cpe/reporting/index.html.

There will be no meeting in December. Our January meeting will be held on January 5, 2016 at the Montgomery Inn. Our speaker, Sarah Ackerman, has not provided us with her topic yet. Our website will be updated with the topic and the details will also be included in the January newsletter.

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. We also have a Facebook page.

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, Kyle Schutte (kschutte@clarkschaefer.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.

Enjoy the holidays and I look forward to seeing you in January.

Russell Krick, CISA,

Greater Cincinnati ISACA President

ISACA 2015 Certification Exam Review Courses

Are you planning on taking an ISACA certification exam in December or in the future? If you answered yes, did you know that ISACA offers CISA, CISM, CGEIT, CSX and CRISC Exam Review Courses? These review courses are one of the many ways to prepare for the ISACA's exams. There is also a CISA review course offered online.

Go to this [page](#) to find out more details or find a review course near you.

Upcoming Webinars

ISACA Members can earn free CPEs by attending a 60 minute ISACA webinar. Increasing your knowledge of important and relevant IT and IS topics is just a bonus.

Here are the upcoming Webinars:

Topic:	**Innovation Insights**
Speaker:	**Jamie Pasfield**
	former chair ISACA Emerging Technology Committee,
	former member ISACA Strategic Advisory Council &
	current Business Partner, R&D IT, Pfizer
Date:	Thursday, 5 November 2015
Time:	7AM EST / 6AM CST / 4AM PST / 12PM UTC

Overview: Emerging technology will be the dominant driver of business innovation for the foreseeable future – research shows the biggest constraint on their adoption is the lack of awareness amongst business leaders of their likely business value. This presentation will give timely and authoritative information to help enterprise leaders be more agile in strategy-setting and execution by evaluating both the opportunities and risks of new technology.

Jamie Pasfield is an inspiring, strategic, and entrepreneurial leader. In the past 14 years, he has been with two of the top 10 pharmaceutical companies in UK and EMEA, delivering business value from IT-enabled innovation. His leadership across all aspects of information technology strengthens all business functions. He possesses a strong background as a senior leader of a technology business, provided blue-chip management consulting leadership across many sectors, and was a British Army officer in the Royal Engineers.

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.

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Here are the upcoming Webinars:

Topic: **How Much Risk is Too Much? Leveraging Identity Governance to Manage Risk**

Speaker: **Sumner Blount**, Director of Security Solutions, CA Technologies

Date: Thursday, 3 December 2015

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

Overview: As you face an increasing number of identities with the inclusion of different types of business users, techniques such as risk-based access and entitlement catalogs become essential to mitigating the risks to your business.

Join CA Technologies for a look at current trends in the industry such as how increased interaction with business users impacts the identity management lifecycle, and the privileged identity management strategies and techniques necessary to guard against breaches. This session will offer recommendations for increasing engagement with identity services across your open enterprise.

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.

Company: Fifth Third Bank
Position: IT Audit Staff or Senior
Location: Cincinnati, OH

About the Company :

Fifth Third Bancorp is a diversified financial services company headquartered in Cincinnati, Ohio. As of December 31, 2014, the Company had $139 billion in assets and operated 15 affiliates with 1,302 full-service Banking Centers, including 101 Bank Mart® locations, most open seven days a week, inside select grocery stores and 2,638 ATMs. Fifth Third operates four main businesses: Commercial Banking, Branch Banking, Consumer Lending, and Investment Advisors.

Job Description:

Conducts IT governance, infrastructure & support, integrated business process and application audits for various lines of business/functional areas within the Bancorp. Primary responsibilities include performing IT audit activities in the planning, fieldwork, reporting and wrap-up phases in accordance with established standards. Seniors will be responsible for supervision of assigned staff personnel (typically leads 1-2 staff per audit) and ensuring that the execution of all audit phases is conducted in accordance with established standards.

Specific Responsibilities:

- Ensure execution of all audit activities in the planning, testing, reporting and wrap-up phases are in compliance with the Audit Division's methodology /standards and within the timeframes to support department metrics
- Challenge, validate and execute test strategies to determine the effectiveness of internal controls and compliance with regulations; incorporating appropriate tools, techniques and technology.
- Establish, foster and maintain working relationships with peers and supervisory management within the business line and cross-functional lines to support an effective workflow, continuous communication and value to customer.
- Participate in departmental processes and initiatives that promote team effectiveness, employee engagement and resource development.
- Attend Bancorp sponsored and other training to build industry knowledge and technical capabilities.

Additional Responsibilities for Senior Auditor:
- Develop audit scope and objectives, risk and control assessments, work programs, and other deliverables of audit work.
- Delegate responsibilities to audit staff members, and review audit work papers providing coaching feedback on work prepared by staff auditors.
- Communicate information to management through presentations and internal audit reports.

Job Requirements:

- Bachelors degree required; Computer Science or Management Information Systems preferred. Other related academic majors (e.g., Accounting or Audit) should be accompanied by relevant experience in IT or IT Audit.
- Encouraged to pursue CISA certification and/or related professional certifications such as CISSP, CPA or CIA.
- IT or Financial services industry experience and/or public accounting firm experience desirable.
- Proficient with MS-Windows and other related PC applications. Possess the desire and ability to learn mainframe and distributed applications as well as automated data analysis tools and Techniques
- Strong written and verbal communication skills required.
- Senior candidates will demonstrate coaching, leadership and project management skills.

To find out more or to apply for this position, contact :
Reese Gable, Talent Acquisition Consultant
Reese.Gable@53.com
513-534-7527

Company: Hillenbrand, Inc.
Position: IT Internal Auditor III – 1500000131
Location: Batesville, IN

Job Description:
The IT Internal Auditor will work closely with the business unit management, finance and IT leadership, external audit firms and, as needed, co-sourcing firms. The IT Internal Auditor must be able to execute the assigned audit areas to timely and successful completion.

Essential Duties and Responsibilities include the following:
- Conduct more complex audit activities to analyze and evaluate the performance of the organization's financial, operational, managerial, and IT processes and systems to identify risks, areas for improvement, and to ensure that the organization complies with all relevant regulations, laws, and standards.
- Conduct routine and complex audit projects independently; plan, organize, and schedule own workload so that audit activities are completed accurately and on time.
- Collect, examine, analyze, and verify information about the organization's systems and processes by reviewing manuals, policies, reports, financial statements, and other written materials, and by interviewing organizational members where required.
- Develop recommendations for changes to processes and systems that will minimize risk, improve performance and productivity and ensure that the organization complies with all relevant regulations, laws, and standards.
- Prepare audit reports that accurately document the audit process and its findings.
- Partner with and build strong working relationships with business line management
- Participate in the risk assessment process;
- Mentor and train junior auditors and/or business line guest auditors;
- Participate in development of internal audit policy and procedure documentation;
- Other duties may be assigned.

Supervisory Responsibilities
This position does not have any direct supervisory responsibilities.

Education
Bachelor's degree (B.A./B.S.) or equivalent from a college or university in Accounting, Finance, IT or MIS; and a minimum of 5 years IT audit and/or IT experience in a corporate environment, or with a Big 4 firm; or equivalent combination of education and experience with an emphasis in IT audit.

A professional security, audit, or control-related professional certification such as CISA, CIA, or CISSP is preferred.

Skills/Experience
- Basic Microsoft Office skills required
- Sarbanes Oxley compliance experience required
- Experience interacting with all levels of management required
- German or Chinese Mandarin language skills preferred
- Public accounting experience preferred
- Manufacturing industry experience preferred
- Basic experience in the assessment of internal controls and communicating findings and recommendations to others clearly and accurately in non-technical terms preferred

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Skills/Experience (Continued)

- Intermediate understanding of IT processes and technology, with demonstrated proficiency in one or more of these applications (JD Edwards, SAP, Hyperion) required
- Expert understanding of controls related to information security, program/project management, and/or infrastructure services (operating systems, databases, and network) required

Travel
Employee must be able to travel 20% of the time.

Physical Demands
To perform this job successfully, the physical demands listed are representative of those that must be met by an employee. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to sit, stand, walk, use hands to handle and feel, reach with hands and arms, talk and hear. The employee may occasionally be required to crouch. The employee may occasionally lift items as heavy as 25lbs. Specific vision abilities may include the employee's ability to see near and far distances.

DISCLAIMER:
The above information on this job description has been designed to indicate the general nature and level of work performed by the employee within this classification. It is not designed to contain or be interpreted as a comprehensive inventory of all duties, responsibilities and qualifications required of any employee assigned to this job. Nothing in this job description restricts management's right to assign duties and responsibilities to this job at any time.

View all of our career opportunities at http://hillenbrandcareers.com

At Hillenbrand, we strive to build a diverse work force through equal opportunity employment that embraces and leverages the differences each individual has to offer.

To find out more or to apply for this position, contact:
Deanna Havron, Manager, Global Talent Acquisition & Development
deanna.havron@hillenbrand.com

M/F/D/V

Company: Ohio National Financial Services
Position: IT Auditor
Location: Cincinnati, OH

About the Company :

Tracing its corporate origins to 1909, Ohio National markets a variety of insurance and financial products through more than 50,000 representatives in 47 states (all except Alaska, Hawaii and New York), the District of Columbia, Puerto Rico and through affiliated operations in South America. Additional subsidiaries operate in New York and Connecticut. As of April 30, 2015, its affiliated companies have $42 billion total assets under management. Products are issued by The Ohio National Life Insurance Company and Ohio National Life Assurance Corporation. Ohio National is proud to be named a "Top Workplace" in Cincinnati for six consecutive years by Enquirer Media (June 2010-2015) and employs more than 1,200 associates. Ohio National is focused hiring the most talented associates to help us accelerate our growth. Visit www.ohionational.com for more information.

Job Description:

The Information Technology (IT) Auditor's primary goal is to evaluate and make recommendations to ensure that the control environment adequately safeguards the Company's IT assets, both business and infrastructure related, ensures that the electronic information is accurate, complete, reliable, and adequately secured. The IT Auditor will determine compliance with corporate policies and procedures as well as government and industry regulations utilizing the COBIT framework.

The candidate in this position will perform all phases of Information Technology audits including risk assessment, planning, identification of internal controls, development of audit programs, execution of associated fieldwork, development of discussion items, working with management to obtain responses to audit recommendations and writing/issuing final reports. The IT Auditor will make decisions of the relative importance of audit findings and will draw the immediate supervisor's attention to significant audit findings. This person will periodically reevaluates unresolved audit findings and monitor corrective actions for completeness.

The ideal candidate will have the following:

- Bachelor's degree in accounting, auditing, information systems, computer science or related discipline
- Strong written and verbal communication skills and presentation skills
- Excellent time and project management skills
- Ability to establish effective relationships with teammates and audit clients
- Minimum of 3 years of relevant work experience at a financial services company
- Understanding business processes and technical skills to successfully develop effective solutions and complete project assignments
- Self-starter able to use initiative and undertake audits within the guidelines of the audit program with minimum guidance
- Knowledge of 3 or more of the following: mainframe and/or server operating systems, change control processes, disaster recovery and business contingency planning, information security solutions and procedures, network devices and protocols, Microsoft software products, project management methodology, system development processes, business systems including interface controls, job scheduling, database software, data classification, information privacy, telecommunications and/or data center operations.
- CISA or CISSP certification within the first two years of hire
- In- depth understanding of IT auditing, internal controls, and regulatory compliance
- Demonstrated knowledge, skills, and experience in applying the principles and practices of internal control in financial and operational environments, including auditing information technology systems and business functions

To find out more or to apply for this position, apply online at www.ohionational.com.

Job Opportunities

Company: KPMG, LLP
Position: IT Audit Advisory Associate or Senior Associate
Location: Cincinnati, OH

About the Company :

Do you have a passion for solving complex business problems? KPMG's Advisory Services Practice focuses on fundamental business issues — managing risk, increasing revenues, controlling costs that organizations, across various industries, should address in order to help them flourish. We help companies to identify and manage risks inherent in business processes and technology systems that support business objectives, and provide them with the information needed to help them meet their strategic and financial goals. Services are specialized to help clients mitigate risks across an overall risk spectrum. We are currently seeking an IT Audit Advisory Associate/Senior Associate to join us in our Cincinnati Ohio office.

Job Description:

As an IT Attestation professional, you will work with clients whose business processes and use of technology have external stakeholders. Our team delivers independent third party assessments that can provide comfort to clients and their business partners through seals and distributable reports such as reports such as SysTrust and SSAE16.

Specific Responsibilities:

- Plan and execute the day-to-day activities of IT audit engagements for a variety of clients including system development, package implementation and/or platform reviews
- Evaluate the design and effectiveness of technology controls throughout the business cycle
- Identify and communicate IT audit findings to senior management and clients
- Help identify performance improvement opportunities for assigned clients

Additional Responsibilities for Senior Associate:
- Supervise Associates and Interns on engagements
- Supervise and provide performance management for IT audit staff working on assigned engagements
- Serve as a liaison between clients and upper management

Job Requirements:

- Qualifications for both positions:
  One year of experience in any of the following areas: internal or external IT audit, risk assessment, business process reengineering, Enterprise Resource Planning 'ERP" packages such as SAP Oracle Financials, Hyperion and Cognos, Customer Relationship Management (CRM) packages such as Siebel, IT security, project management, IT outsourcing or off shoring, and/or IT strategy
- Bachelor's degree in an appropriate field from an accredited college/university
- Exceptional interpersonal skills with ability to gain the confidence and respect of senior level executives
- Willingness and ability to travel

Additional Qualifications for Senior Associate:
- Three years of advisory services experience in any of the following areas: internal or external IT audit, risk assessment, business process reengineering, ERP packages such as SAP, Oracle Financials, Hyperion and Cognos, CRM packages such as Siebel, IT security, project management, IT outsourcing or off shoring, and/or IT strategy
- Project or team lead experience
- Strong leadership and communication skills, technical knowledge, and the ability to write at a publication quality level in order to communicate findings and recommendations to the client's senior management team

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

Brett Ballinger, Director, Risk Consulting

bballinger@kpmg.com

Company: Fifth Third Bank
Position: Senior IT Risk Analyst (two openings)
Location: Cincinnati, OH

About the Company :

Fifth Third Bancorp is a diversified financial services company headquartered in Cincinnati, Ohio. As of December 31, 2014, the Company had $139 billion in assets and operated 15 affiliates with 1,302 full-service Banking Centers, including 101 Bank Mart® locations, most open seven days a week, inside select grocery stores and 2,638 ATMs in Ohio, Kentucky, Indiana, Michigan, Illinois, Florida, Tennessee, West Virginia, Pennsylvania, Missouri, Georgia and North Carolina. Fifth Third operates four main businesses: Commercial Banking, Branch Banking, Consumer Lending, and Investment Advisors. Fifth Third also has a 22.8% interest in Vantiv Holding, LLC. Fifth Third is among the largest money managers in the Midwest and, as of December 31, 2014, had $308 billion in assets under care, of which it managed $27 billion for individuals, corporations and not-for-profit organizations. Investor information and press releases can be viewed at www.53.com. Fifth Third's common stock is traded on the NASDAQ® Global Select Market under the symbol "FITB."

Job Description:

This position is responsible for implementing information technology risk management strategies identified by the IT Risk Manager. In this role, the Senior IT Risk Analyst will be assigned overall responsibility for key areas and will have accountability for proper planning, prioritization and execution of supporting IT risk responsibilities. This position is responsible for hands-on execution of control/risk assessments and the development of control enhancement recommendations.

Specific Responsibilities:

- Support the IT Risk Manager in the execution of responsibilities to conduct risk assessments, implement self-assessment programs, perform technical research on risk topics, and other activities that support risk management goals for the IT Division. Some of the primary responsibilities include:

- Support the IT Risk Manager on the implementation of information technology risk management strategy and operating priorities.

- Support the integration of the IT Risk Management practices into key Information Technology and business areas.

- Build effective relationships with key individuals who own and support processes you are responsible for evaluating, including the appropriate line-of-business risk managers.

- Perform ongoing planning and prioritization of key projects and activities to ensure that resources are applied to the most critical areas. Communicate with the IT Risk Manager, as needed, to ensure proper prioritization and management of workload.

- Participate on projects and ensure that key IT risks are being adequately addressed. Coordinate with project managers to ensure that issues are identified, action plans are in place and that PLC requirements are being met.

- Perform risk assessments on key IT processes or assets, identify vulnerabilities and propose solutions to mitigate risk. Perform due diligence and risk assessments on IT service providers.

- Work with IT areas in developing an effective self-assessment process for proactively identifying risks associated with processes, applications and technical infrastructure components.

- Support compliance with applicable regulations, which include, but is not limited to the following: the FDIC Improvement Act, the Sarbanes-Oxley Act of 2002 and the Gramm-Leach-Bliley Act of 1999.

- Support the resolution of Internal Audit, regulatory, or Risk Management related issues that could impact the confidentially, availability or integrity of data or processes.

- Create effective risk assessment documentation supporting work performed, including formal communication on risk assessment results. Be able to deliver effective presentations to management on summary of work performed and findings.

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Job Requirements:

Two to four years of information technology experience required. Desired experience should include a foundation in IT security and controls. While experience in a number of IT disciplines may provide a solid framework for this position, hands-on results from performing IT risk assessments, information security consulting or IT audits are most beneficial. At least one relevant technical or professional certification, such as CISA or CISSP, is required.

Bachelor's degree required, preferably in computer science or information systems. Must possess excellent written and verbal communication skills, with a proven track record of interacting effectively with end-users and technology professionals. Able to work on multiple projects concurrently, manage time effectively and require minimal supervision in the execution of IT Risk Analyst responsibilities. Must possess strong analytical capabilities and have a desire to learn new things. Less than 10% travel required.

To apply for this position, visit https://www.53.com/careers/index.html

Requisition #: 146609

To find out more, contact :

Justin Hedric, VP – Senior IT Risk Manager

Justin.hedric@53.com

513.534.8648

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.
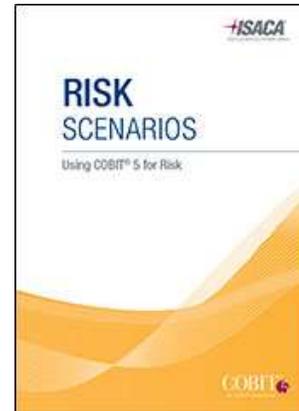
To download or purchase a copy of Cobit 5, members and non members can go here.

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.

Dear Cincinnati ISACA member,

This is my last issue as your VP of Communications/newsletter editor. It has been my delight to publish this newsletter over the last few years. My term has brought me pleasure and just a few moments of frustration-mostly when trying to publish during busy season. It has given me an opportunity to meet other members as well as get a closer look at all that an ISACA membership can provide.

I wish to express my gratitude to Kyle Schutte for volunteering to serve as the next VP of communications. Please reach out to Kyle at kschutte@clarkschaefer.com with any questions, comments or suggestions. Good luck, Kyle, and thank you!

Buky Thorpe, CISA
VP of Communications

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.