

Welcome...

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Greater Cincinnati ISACA members,

We had a great meeting in January with Clark Schaefer Consulting on Risk Management, and hope to have them back soon for future topics.

Even though it's quite cold outside, we have a very exciting lineup for this Spring! For February, we welcome Reema Singh and Tom Haberman from Deloitte as they she presents on SOC 2 reports. In March, we welcome Emily Morgan and Bo Vykhovanyuk from the University of Cincinnati Information Security Office on a Network Hacking briefing. With the recent security breaches in the retail industry, this is definitely relevant to today's risks. I hope you can join us in one or both of these meetings.

Jesse Hanford
Chapter President

Topic: Service Organization Controls (SOC) Reports

Speaker: Reema Singh & Tom Haberman, Deloitte & Touche, LLP

Date & Time: Tuesday, February 4, 2014, 5.30pm

Location: The Original Montgomery Inn, Montgomery, OH

Summary

SAS 70 was originally designed as an auditor to auditor communication to gain assurance over the financial reporting related controls. Over the years, services provided by service organizations have evolved (such as call centers, cloud computing) and have necessitated the evolution of the attestation standard such that reports can be issued for purposes other than assurance over the financial reporting related controls. Service Organization Controls (SOC) reports are designed to help service organizations build trust and confidence in their service delivery processes and controls. Organizations that operate information systems and provide information system services to other entities, can build this assurance through a report by an independent Certified Public Accountant. The presentation will include an overview, structure, and the components of SOC 2 reports and the reporting standard. This presentation will also discuss the possible uses of the SOC 2 report and how it differs from a SOC 1 and a SOC 3 report. The presentation will be relevant and beneficial to both the service providers and to those that receive services from third party service providers.

About the Speakers

Thomas Haberman, CISA, CIA, CRP

Tom is a Principal in the Enterprise Risk Services practice of Deloitte & Touche LLP. He has 27 years of business process and information systems audit and controls experience. Tom is a financial services industry specialist in the areas of banking and insurance. His area of emphasis is information systems and business process auditing and consulting with particular experience in assessing technology/business-related controls and risk identification.

Reema Singh, CPA, CISA

Reema is a Senior Manager in the Enterprise Risk Services practice of Deloitte & Touche LLP. She has more than a decade of experience serving clients in the Financial Services industry. Reema specializes in providing internal controls design & implementation services, regulatory compliance examinations, and business risk advisory services to clients in the Financial Services and the Healthcare Industry.

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.

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.

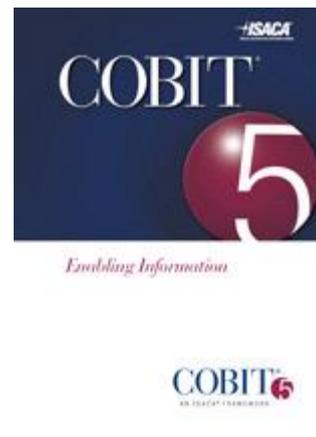
COBIT 5: Enabling Information is a reference guide that provides a structured way of thinking about information governance and management issues in any type of organization. This structure can be applied throughout the life cycle of information, from conception and design, through building information 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](#).

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.