

Welcome...

Greetings Fellow Greater Cincinnati ISACA Members,

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I hope that everybody had a good holiday season. It was great to see a large turnout for our February meeting. Cheryl Becker's presentation on PCI, including what it is, why it is important, who is responsible for securing data, and a high-level overview of the requirements provided some good information on PCI requirements, including changes included in PCI DSS v3. See our website for her presentation.

Remember that we are working hard to provide high quality training opportunities to you our members and provide sufficient CPEs for you to maintain your ISACA certifications. 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.

We are in the process of lining up presenters and topics for the remainder of our meeting year. Registration for our March 3, 2015 meeting is available on our web site. Sayontan Basu-Mallick from Ernst and Young will be giving a presentation on IT Security and Risk. Please see page 2 for the meeting details.

ISACA International has launched a new benefit for members. The local chapters now have the ability to upload your attendance at our monthly meetings and our seminars. The CPEs that are uploaded this way are not subject to audit by ISACA; however, you are encouraged to keep your certificates if they are needed as training documentation for other certifications you may have. The CPEs are uploaded, but you need to access your CPE reporting and apply the CPEs to your certification in order to have them applied to your annual CPE requirement.

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. 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 are interested in becoming a member of the chapter or know of anyone who may be interested, 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

Monthly Meeting

Recent and Proposed Changes to SOC Reports Impacting Service and User Organizations

Speaker: Sayontan Basu-Mallick, Ernst & Young

Date & Time: Tuesday, March 3, 2015, 5.30pm

Location: The Original Montgomery Inn, Montgomery, OH

Overview

Companies are increasingly interconnected with and dependent on service organizations while at the same time there is heightened emphasis on security risks and vendor risk management. There is also more focus on internal controls by regulators, boards and others charged with governance. All this has led to increased demand for attestation reports on internal controls over financial reporting and other areas that address these risks. To help service organizations, user organizations and other stakeholders, the AICPA has developed the Service Organization Control Reports (SOC) framework, which includes three reporting options. This presentation will focus on recent and upcoming changes to SOC reports that are relevant for both issuers and users of SOC reports and cover SOC 2 reporting options.

About the Speaker

Sayontan Basu-Mallick is a Senior Manager with EY's Risk Assurance practice in Cincinnati, Ohio. Sayontan has more than 11 years of experience with providing IT controls auditing, Service Organization Controls reporting, vendor risk management, continuous controls monitoring implementation, Sarbanes-Oxley compliance, IT risk management, accounting and business process transformation services. He is a Certified Information Systems Auditor (CISA) and holds an MBA in Management Information Systems and an MS in Computer Science from Bowling Green State University. Sayontan also holds a B.Com (Bachelor of Commerce) from Calcutta University.

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 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: Authentication 2.0 – Emerging Trends in Payment Security

Speaker: Phoram Mehta, CISM, CRISC

Date: Thursday, 26 February 2015

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

Overview: A lot has changed in the banking industry since introduction of technology helped create the 1st ATM machines in 1960s. However, one largely unchanged aspect of all tech powered payments platforms is authentication. Uid/PW, have served the industry for a long time and the attractiveness of this mechanisms intrinsic property – something you know², has enjoyed peoples unwavering support for a long time. However, the time has come for this technology to rest in peace. The technology, the attacks, and the processes using challenge–response gate have all evolved to a point where there can be a much stronger and secure solution without compromising on the user experience or cost.

In this seminar we will introduce you to the F100 Alliance and the frameworks created by this industry consortium to help bring online authentication, especially in payments into the current century and beyond.

Topic: Manage, Monitor & Audit: The Mobile User

Speaker: Jo Stewart–Rattray, CISA, CGEIT, CRISC, CISM
Director of Information Security & IT Assurance, BRM Holdrich

Matthias Kraft, CISA, CGEIT, CRISC
Director of Information Security & Privacy, ENERCON

Date: Thursday, 5 March 2015

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

Overview: So you love the idea of transferring to another country or seeking a role outside your traditional comfort zone and potentially stepping outside your own culture. How could your work life change? What would your social life be like? Join two workplace adventurers who have experienced work and life outside their traditional cultural comfort zones and have a wealth of experience to share with you.

Matthias and Jo will provide attendees with practical advice on working abroad and how to not only be effective but how to succeed in a different cultural environment. They will share personal stories and examples as well as cluing you into some of the potential pitfalls for the newly arrived including cultural awareness; differing customs; communication styles; appearance and gender differences.

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 2015 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* final registration deadline fee	\$490	\$675
Mailed/faxed final registration deadline fee	\$565	\$750

Important Dates:

Exam date: *June 13, 2014*

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.

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:

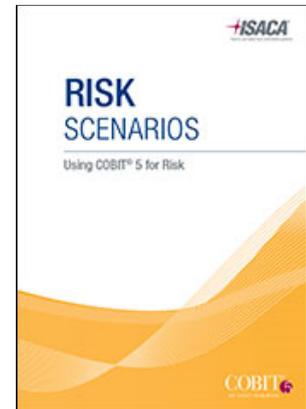
- Detailed guidance on the development of IT-related risk scenarios
- Guidance on how to use COBIT 5 for Risk to solve for current business issues
- An overview of risk concepts and how the COBIT 5 enablers can help in risk management activities

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 [nere](#).

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.