Welcome...

Fellow Chapter Members:

I would like to wish everyone a Happy new Year. I hope you all had a joyous holiday season and were able to spend some time with family and get some well deserved rest

Please join us for our next meeting on Risk Management, Measurement, and Mitigation with David Eichert & Sarah Keller-Weir held on January 7, 2014.

We had a great time at the 2013 Fall Seminar held on November 7 and 8 2013. I think I speak for everyone when I say that Al Marcella gave an excellent presentation on IT Governance and Risk Management. After the first day of the event, we had Art Foreman give a presentation at our 40th Anniversary Celebration. It was great to hear how ISACA Cincinnati has grown and evolved over the past 40 years! See pictures from the event starting at page 3 of this newsletter.

Jesse Hanford
Chapter President

Topic: Risk Management, Measurement, and Mitigation

Speaker: David Eichert & Sarah Keller-Weir, Clark Schaefer Consulting

Date & Time: Tuesday, January 7, 2014, 5.30pm

Location: The Original Montgomery Inn, Montgomery, OH

This presentation focuses upon the need to measure, manage, and mitigate technology based risks within an organization from the high level strategic perspective all the way through to the specific systems platforms and version levels. How should you organize your approach to risk measurement so that you can be confident that the IT risks facing your organization are being properly mitigated. Key risk indicators and how these may be used to monitor and respond to changes would be shared from the aspect of ongoing risk management.

About the Speakers

David Eichert
Providing the firm with leadership and vision, in 2003 Dave combined forces with partners from Clark, Schaefer, Hackett & Co. to establish Clark Schaefer Consulting, LLC. Dave began his career in public accounting where he specialized in IT consulting; the early 1990's saw Dave become the Director of IT Consulting at Clark, Schaefer, Hackett & Co. where he formed a relationship that would be critical for developing Clark Schaefer Consulting. Dave has managed at Deloitte where he specialized in IT security/controls and internal/IT audit consulting and has been Managing Director of Jefferson Wells International's Cincinnati office. Dave is a Certified Public Accountant, Certified Information System Auditor, Certified Information Technology Professional and Chartered Global Management Accountant. Additionally, he is a member of the American Institute of CPAs, Ohio Society of CPAs, ISACA, and the Institute of Internal Auditors.

Sarah Keller-Weir
As the Technology service line Director at Clark Schaefer Consulting, Sarah Keller-Weir provides our Firm with extensive experience and knowledge regarding information security, IT audit, and other technology and control related services.   Sarah applies a disciplined approach to managing our consultants on a wide variety of information security and controls projects in accordance with industry "best practice" standards. Providing technical expertise balanced with a risk-based approach, Sarah seeks to align business goals of clients with their technical strategic initiatives. Using teamwork and innovation, Sarah's work in security operations has resulted in a proven track record of success in identifying system control weaknesses, protecting information assets, and leading clients to successful organizational changes. She is well versed in internal controls and has successfully served in a variety of roles including consulting, risk management, and internal audit. Sarah is a Certified Information Systems Auditor and a member of the Cincinnati chapters of ISACA and the Institute of Internal Auditors.

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.

40th Anniversary Happy Hour

On November 7 and 8 2013, we had a happy hour to celebrate 40 years of ISACA in the Greater Cincinnati area. Art Foreman, one of the original 16 members of the chapter charter shared some of his stories and experiences with the chapter over the last 40 years. It was great to hear how ISACA Cincinnati has grown and evolved over the past 40 years! Here are some pictures from the event:
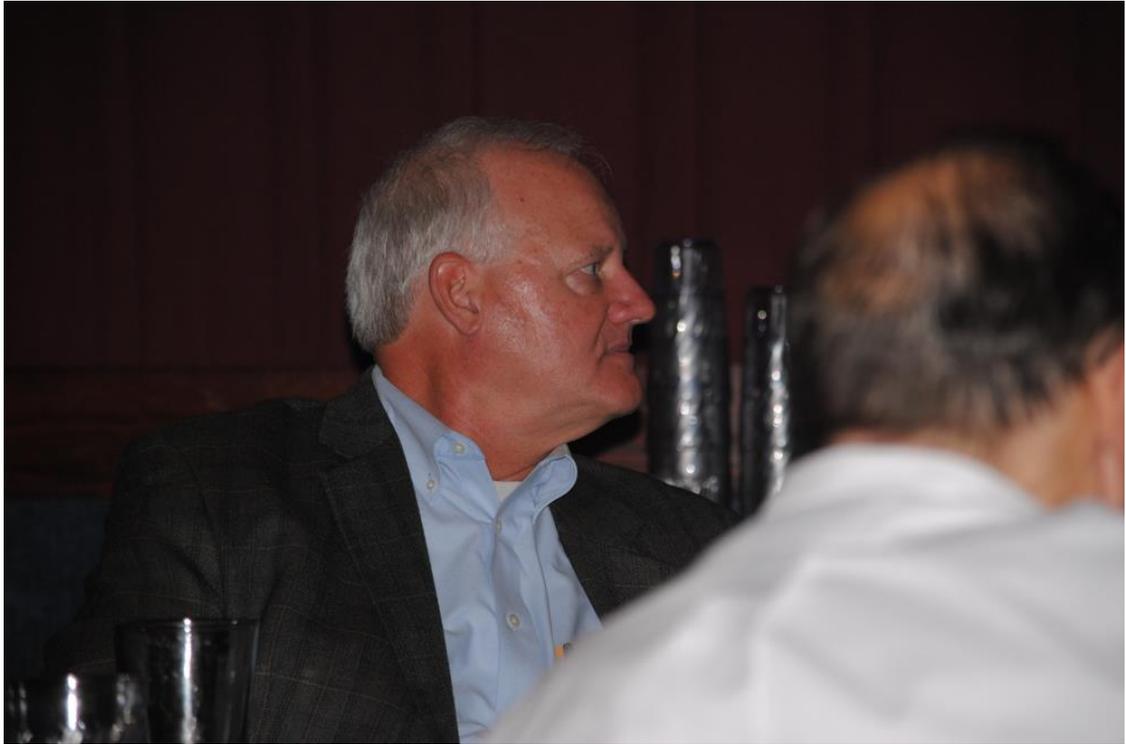

Some Chapter Board Members at the Happy Hour Celebration

Art Foreman speaking at the Event

40th Anniversary Happy Hour...CONTD

Russ Krick at the Happy Hour

Jesse Hanford at the Happy Hour

40th Anniversary Happy Hour...CONTD

A cross-section of attendees at the Happy Hour

One of the two cakes commemorating the anniversary

How to Earn and Report CPE

Did you know that ISACA certified members can earn more than 30 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.

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: 36 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.

Meet Russ Krick

Russ has held a chapter officer position in the Greater Cincinnati Chapter since 2006. He is the current Immediate Past President, prior to that he served as the Chapter's President, MembershipVice President, AVP of Programs, and as Treasurer.

Russ moved to the Cincinnati area in January 2003 from the Denver area. When he was in Denver, he served on the Denver Chapter's board on the programs committee.

Russ has been an ISACA/EDPAA member since 1990, when he passed the CISA certification examination. What Russ likes about ISACA is its diverse membership, the opportunities that are afforded to members to volunteer both at the local and the international level, and the training opportunities that are available.

Russ is retired from the Federal Reserve Bank of Cleveland, where he was a senior IT examiner.

He has spent the summer working on his golf game and has seen some improvement. Russ plans on remaining active with the Cincinnati ISACA Chapter and he looks forward to seeing members at the meetings.

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

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.