

## Welcome...

Greetings Fellow Greater Cincinnati ISACA Members,

I hope that everybody had a good holiday season. It was great to see everybody that attended our January meeting. Dr. Frank Braun gave a great presentation on thinking beyond business continuity planning and thinking about organizational resilience. Remember to keep the certificate of attendance that you receive at the meeting. If you ever get audited for your CPEs this will be needed to document your attendance at the meeting.

Remember that we are doing a good job of offering 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.

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 February 3, 2015 meeting is available on our web site. Cheryl Becker, Cintas Corporation, is a Payment Card Industry Internal Security Assessor. She will be giving a 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.

If you will be in the Cleveland area on January 23, the Northeast Ohio ISACA Chapter will be offering a one-day training event on Solid Steps to More Successful Management of IT-Related Business Risk. Please see page 3 for information on registering for the event.

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!

If you are interested in becoming a member of the chapter, please contact our VP of Membership, Mike Smith ([mrsmith@gaic.com](mailto: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](http://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](mailto:rkrickisaca@gmail.com).

Russell Krick, CISA,  
Greater Cincinnati ISACA President

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# Monthly Meeting

What is PCI? Why is it important? Who is responsible for securing data? And a high level overview of PCI DSS requirements

**Speaker:** Cheryl Becker, Cintas Corporation

**Date & Time:** Tuesday, February 3, 2015, 5.30pm

**Location:** The Original Montgomery Inn, Montgomery, OH

## *Overview*

We hear about it far too often - another company has been breached and credit card data stolen. The Payment Card Industry Data Security Standards (PCI DSS) represents a common set of industry tools to help ensure the safe handling of sensitive information.

Cheryl will give an overview on PCI DSS including updated information from Version 3.0, which became effective January 1, 2014. She will share information found important from her perspective as an auditor and lessons learned along the way as the Data Security Standards have evolved over the few years in existence. Cheryl will discuss what is PCI DSS, why it is important, who is responsible for securing data, and the PCI DSS Requirements at a high level.

## *About the Speaker*

Cheryl Becker, IT Auditor with Cintas Corporation, audits for Sarbanes-Oxley compliance and Payment Card Industry Data Security Standards compliance as well as other various audits for the Company. Cheryl is a Payment Card Industry Internal Security Assessor, which is a certification required to internally audit the payment card regulations.

She is involved in a variety of community activities. Cheryl is a Distinguished Toastmaster and Charter Member of the Cintoast Club which Chartered November 2001. She is the co-Chair for the Community Involvement and Services Committee of the Cintas Women's Business Group, WAVE. Through WAVE, Cheryl is involved with Go Red for Women, Susan G. Komen, Cincinnati's Diverse By Design and Agenda 360 Project. She has worked for the Butler County Board of Elections since 2003, and currently is a Voting Location Manager and Election Official Trainer.

Cheryl has been with Cintas for over 20 years in various finance and technology roles, and has been in her current role for ten years. Prior to joining Cintas, Cheryl was with PNC Bank for eight years in Corporate Banking. She is on the Board of Governors of the Institute of Internal Auditors Cincinnati Chapter and has been a member since 2006 holding various officer roles. Cheryl graduated from the University of Cincinnati with a business degree.

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.

## CPE Opportunity

The ISACA NEO Chapter (Cleveland) is hosting a full day, 8 CPE, event on operational risk entitled "*Solid Steps to More Successful Management of IT-Related Business Risk*" with frequent ISACA International presenter Brian Barnier, author of *The Operational Risk Handbook for Financial Companies*.

**Overview.** This presentation will allow you to learn more about risk, and walk through tools your organization can use to discuss risk consistently across business functions. This presentation will help attendees to:

- Define an IT-related business risk management program that covers more than security or compliance;
- Describe business dependencies on IT and how IT risk typically get disconnected from the business;
- Describe a 5-step process for IT related business risk management;
- Understand why scenario analysis is at the heart of risk management; and
- Gain tips by tool type, review of frequently used tools, and decide what to stop, what to fix and what to start.

**Date & Time.** Friday, 23 January 2015, 7:45 am –5:00 pm

**Location.** Landerhaven (6111 Landerhaven Dr, Cleveland, Ohio 44124).

**Cost.** \$120 for ISACA or IIA members, \$150 for nonmembers.

Continental breakfast and lunch are provided. Valet parking is also included.

Registration deadline is Wednesday, January 21, 2015.

Payment can be made by credit card, check, or cash. Credit cards are only accepted on-line. Checks can be mailed to:

ISACA – Northeast Ohio Chapter  
P.O. Box 31072  
Independence, Ohio 44131

For more details: click on the event [link](#) Please address any event questions to [arrangement@isaca-neohio.org](mailto:arrangement@isaca-neohio.org).

## Upcoming Webinar

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:** Data Protection and Privacy: How What You Don't Know Can Hurt You

**Speaker:** Frank Cindrich, CGEIT  
Director, PwC

**Date:** Thursday, 22 January 2015

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

**Overview:** This session will discuss data protection and privacy. You will learn commonality and fundamental differences across the three primary regional approaches to privacy, how these differences present challenges for your organization, and basic steps that organizations can take to overcome these challenges. You will gain insight into the potential impact from disconnects in governance and risk management and how the quest for technical solutions to process problems can make your challenges worse. You will better understand key steps to take that can help your organizations to create an environment in which privacy enables business and innovation through maturation of governance and risk management processes.

**Topic:** Manage, Monitor & Audit: The Mobile User

**Speaker:** Mark Wilcox  
Senior Principal Product Manager, Oracle Identity Management

**Date:** Thursday, 12 February 2015

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

**Overview:** The greatest threat of a data breach —intentional or not – continues to be from employees, contractors and partners — people you are supposed to be able to trust. This presentation explores policies, technology and best practices to manage, monitor and audit the use of mobile devices as part of a larger Identity Management strategy. This presentation will look at how mobile is changing the concept of enterprise security. We want to look at what implications that mobile adds to the security challenge, and what processes and steps can be put in place to mitigate these risks.

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* 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.

## 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:

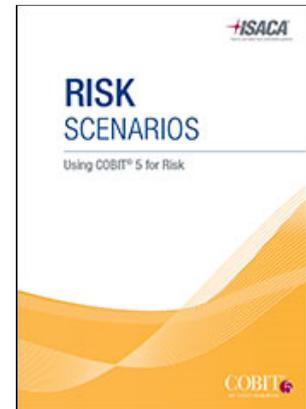
- Detailed guidance on the development of IT-related risk scenarios
- Guidance on how to use COBIT 5 for Risk to solve for current business issues
- An overview of risk concepts and how the COBIT 5 enablers can help in risk management activities

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](mailto: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](http://www.isaca-cincinnati.org) to learn more.  
Connect with other chapter members by joining the Greater Cincinnati ISACA LinkedIn group.

Visit [www.isaca.org](http://www.isaca.org) to learn more about the organization.