Welcome...

Greetings Fellow Greater Cincinnati ISACA Members,

While we did not make our goal of 88% renewal by March 31, we will be having a member appreciation meeting in September when members are able to attend for free. The board is also looking at other options to give back to our members.

Our May meeting is our Annual General Meeting. The officers are elected for two-year terms. This May we will be electing officers for the next two-year terms. All members at the meeting are able to vote for the new officers. Our proposed list of officers is listed here. The chapter bylaws have also been revised. They are available here for members to review prior to voting on them at the meeting.

Robert Ramsay provided a good discussion on Third Party Vendor Management. His presentation lead to a good discussion among the meeting attendees.

Our May meeting will be held May 3, 2016 at the Montgomery Inn. Three members of Clark Schaefer Consulting will be discussing Assessing Risk and Improving Security of Web & Mobile Applications. See our web page www.isaca-cincinnati.org for additional information and to register for this training opportunity.

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.

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 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. 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

Assessing Risk and Improving Security of Web & Mobile Applications

Date: May 3, 2016
Location: Montgomery Inn, Montgomery
Time: Networking 5:30; Presentation 6pm; Dinner 7pm.

Topic: Assessing Risk and Improving Security of Web & Mobile Applications
Speaker: Clark Schaefer Consulting

Overview:
Assessing Risk and Improving Security of Web & Mobile Applications:
Organizations are looking to enhance their business and customer relationships through web and mobile applications. However, there is a fine line between innovation and control, and for many organizations these applications are not treated with the same security considerations as other enterprise systems. Understanding, assessing, and managing the security risk associated with these applications is challenging, particularly when in view of where these risks could exist: server-side or client-side code, third party libraries, backend infrastructure, or underlying mobile platforms. Further, since there's no "one-size-fits-all" for security, the variety of mobile platforms available increases the difficulties in performing comprehensive testing, such as platform-specific differences, obtaining hardware or implementing mobile emulators, and identifying tools for vulnerability assessment that will work across the various platforms. Join Clark Schaefer Consulting as we provide an overview of web and mobile application security testing including available tools to identify weaknesses in applications, detecting vulnerable environments, and preventing data leakage and theft.

Speaker Bios:
Keith Swartz, CISSP, CISA
Keith is a Manager at Clark Schaefer Consulting. He is an IT security professional with extensive experience assisting organizations with a range of IT security, privacy, and control related services. He has led risk based IT general control assessments, web-application and infrastructure vulnerability assessments, penetration tests, social engineering assessments, disaster recovery reviews, IT risk assessments and process improvement related projects.

Vernon Montgomery, CISA
Vernon is an experienced professional with IT, audit, and accounting experience in the nonprofit and software solution industries working for domestic and international corporations. He has designed solutions for inventory management, payroll, and document management. Vernon is a creative problem solver with passion for process improvement and design.

Kyle Schutte, CISA
Kyle is an accomplished professional with work experience in accounting, information systems and financial reporting. Throughout his career, Kyle has had the opportunity to work with multiple organizations on projects spanning from ERP system implementation, segregation of duties audits and ETL projects to user acceptance testing, accounting memo/policy documentation, information system controls and financial report analysis. Kyle's diversified experience within the manufacturing, retail, financial and insurance industries has enhanced his ability to provide unique sustainable solutions to clients.

Please click here to register for the Monthly Meeting.

2016 ISACA Spring Seminar

Date: June 9 and 10, 2016
CPE Credits: 16
Location: Original Montgomery Inn, Montgomery, Ohio
Time: 8:30am – 5:00pm
Topic: Auditing the IT Outsourced Environment
Registration: Click here to register!
Course Focus: Most organizations have adopted some form of outsourcing. Whether it includes outsourcing IT operations, application maintenance, systems development, applications services, information security, or networking, they all constitute outsourcing. The advent of the "cloud" has added another dimension to outsourcing. The process and results are fraught with risks, but also have rewards. As an auditor, it is essential to understand how outsourcing affects the controls environment and the audit universe and how to apply it. This course will discuss the business of outsourcing, effect on the audit universe, principles of outsourcing, and how to audit in an outsourced environment

Course Outline:
• Defining Outsourcing
• General Risks
• Organizational Changes Required to Manage Outsourcing
• Contracts
•Auditing the Outsourced Environment

Learning Objectives:
At the completion of this course, attendees should have information related to:
• Understanding the benefits and risks of outsourcing
• Indentify the specific risks and controls for outsourced environments
• Describe how to use a Third-Party report as an audit tool
• Identify common issues that have arisen in both the process of outsourcing and how to audit the outsourced business processes

Instructor:
Xenia Ley Parker, CIA, CISA, CRISC, CFSA, CRMA, CGEIT, is a Senior Fellow with CPEInteractive, with over 30 years' experience specializing in internal audit training, IT risk assessment, and methodology implementations. Most recently, she was with Genpact, a services firm based in India. Xenia previously served as Senior Director, Internal Audit with Marsh & McLennan Companies, with global responsibility for IT Audit, enterprise risk assessment and compliance reviews for MMC and its operating companies: Marsh, Guy Carpenter, Mercer, and Oliver Wyman. She also was with Coopers and Lybrand (now PwC) and Ernest and Young, and trained many professionals worldwide as an instructor with MIS Training Institute.

Xenia has authored numerous publications including one of the authors of the original COSO study (1990-2) Integrated Framework, Internal Control and co-author, Handbook of EDP Auditing, and author of CCH's IT Auditing as part of their Accounting Research (ARM) on-line service. As a member of the US Government Critical Infrastructure Project, she was author of its monographs: Executive Summary: What Management Needs to Know and the Management Information Security Implementation Guide. As Project Director, IIA Research Foundation, she authored the: Internal Audit Use of Continuous Auditing; An e-Risk Primer; System Development Audit Review Guide; Management and Control of End User Computing; and Audit and Control of UNIX. In a joint project with Information Systems Audit and Control Association (ISACA), she was project director and author of Computer Assisted Audit Techniques (CAATs).

She serves on the Institute of Internal Auditors (IIA) NY Chapter Board of Governors and received the first Thomas A Johnson Lifetime Achievement Award in 2009 and International IIA Auditing and Technology Award.

IIA Advanced Auditor CPE Event

Date/Time: May 11-13/8:30 AM – 4:30 PM

Presenter: Danny M. Goldberg – Founder, GoldSRD
Danny M. Goldberg founded GoldSRD and co-authored People-Centric Skills: Communication and Interpersonal Skills for Internal Auditors. GoldSRD is a leading provider of Communication Professional Development, in addition to courses on Internal Audit, IT Audit and other related People-Centric Skills.

Location: Moerlein Lager House

Cost/CPE:
One Day of Training (8 CPE Hours)
$200 for Members
$250 for Non-Members
Two Days of Training (16 CPE Hours)
$300 for Members
$350 for Non-Members
Three Days of Training (24 CPE Hours)
$375 for Members
$425 for Non-Members

Registration: Click here to register!

Advanced Auditor Training Description:

Project Management for Internal Auditors (Day 1)
This course examines project management roles and environments, the project life cycle and various techniques of work planning, and control and evaluation to achieve project objectives. The tools currently available to project managers are discussed throughout this course.

People-Centric Skills (Day 2)
This half-day course will give auditors of all levels an outline of how to optimize their communication skills. This course is based on the book People-Centric Skills: Interpersonal and Communication Skills for Internal Auditors via Wiley Publications.

Operational Auditing (Day 2)
This course will take attendees through tools and techniques on how to maximize their operational auditing effectiveness.

Audit Interviewing of Management (Day 3)
This one-day course will take attendees through the entire interview process, learning best practices for each step and how to manage different personality types.

IT Auditing for the Non-IT Auditor (Day 3)
This one-day course will take auditors through the basics of IT Auditing.

ISACA 2016 Certification Exam Review Courses

Are you planning on taking an ISACA certification exam 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.

Company: The Cincinnati Insurance Company
Position: Senior IT Internal Auditor
Location: Fairfield, OH

About the Company :

The Cincinnati Insurance Company, a subsidiary of Cincinnati Financial Corporation, stands among the nation's top 25 property casualty insurer groups, based on net written premiums. Our commitment to the independent agency system began in 1950 and is our company's core strength and competitive advantage. We excel by offering agents and policyholders a local presence, unparalleled claims service, loss control consultation services, work-saving technology initiatives, and competitive products, rates and compensation. Selected associates receive a comprehensive salary and benefits package, including a matching 401(k). Equal Opportunity Employer.

Job Description:

Our Internal Audit department is seeking a talented, experienced and motivated senior IT internal auditor to exert meaningful influence over our IT risk assessment and auditing processes. The selected professional's audit scope will include our large, centralized IT department, which manages a complex technology environment and is subject to a variety of federal and state level regulations. Our Internal Audit department reports through the Internal Audit Officer directly to the CEO (administratively) and the Audit Committee of the Board of Directors (functionally).
Little to no travel is required.

Specific Responsibilities:

- researching and understanding our company's IT-related processes, data and systems
- developing and preparing IT audit plans
- conducting IT audits, including Sarbanes-Oxley general IT controls testing
- making innovative recommendations for improving efficiency, effectiveness and internal control
- preparing and presenting reports to management
- using data mining and interrogation tools and techniques
- performing special projects
- participating in overall Internal Audit risk assessment and planning
- building productive working relationships with peers, reviewers and management
- interacting with and assisting our external auditors from Deloitte & Touche LLP
- working with other team members to develop best practices and a base of knowledge for future use
- pursuing and maintaining one or more of a list of selected professional designations
- participating in professional organizations and opportunities to enhance personal and professional growth
- establishing mentoring relationships within Internal Audit and throughout the company
- staying current with emerging issues affecting the IT auditing profession
- seeking opportunities to improve technical and management skills through continuing education, seminars, etc.

Job Requirements:

Experience that includes at least two years with one or more of the following is required:
- IT auditing for a professional services (ideally Big 4) firm
- performing IT control audits, including application and infrastructure, information security, and change management
- conducting and supporting external audits of consolidated financial statements in accordance with AICPA and PCAOB auditing standards
- performing detailed security reviews of various IT environments, including Oracle, DB2, SQL, PeopleSoft, SAP, Unix, and Windows Active Directory
- performing data analytics utilizing ACL, MS Access, Excel (with pivot tables, vlookups, hlookups, and filters) and/or SAS

Job Requirements (Continued):

- using programming languages such as .Net, Java, C# and database management systems such as MS SQL, DB2, and Oracle.
- testing the design/implementation and operating effectiveness of internal controls
- performing SSAE16 (SOC1 or SOC2) planning, testing and reporting

To be considered, candidates must also have the following qualifications:

- bachelor's degree in information systems, computer science, information technology, data analytics, accounting, insurance or a related field that promotes analytical thinking or specific knowledge of our company's business
- undergraduate GPA of 3.0 or better
- commitment to integrity and ethical behavior
- excellent oral and written communication skills
- professional, business-like demeanor
- strong interpersonal and relationship building skills
- ability to work both independently and as part of a team with professionals at all levels
- ability to prioritize tasks, work independently on multiple assignments and manage ambiguity
- ability to think critically, objectively, and analytically with an appropriate level of skepticism
- ability to determine control objectives, identify control procedures that address those objectives, and assess the adequacy of those procedures
- ability to manage project work to meet budgets and agreed timelines
- flexibility to work extended hours when necessary
- working familiarity with various application systems (such as PeopleSoft and SAP), operating systems (such as Windows, AIX and z/OS), network management technologies (such as Active Directory and LDAP), and database management systems (such as MS SQL, DB2, and Oracle)
- at least a basic knowledge of internal control frameworks such as COBIT and COSO

Candidates may be further differentiated based on the following:

- master's degree in a technology or business-related field
- extraordinarily relevant prior work experience
- pertinent professional designations (such as CISA, CISSP, PMP, CPA, CIA, or CMA)
- strong professional references
- Experience with TeamMate and data mining/analysis tools, including ACL or SAS

To find out more or to apply for this position, contact :
Stephanie Kolodzjieski, Corporate Recruiter
Stephanie_Kolodziejski@cinfin.com
513.603.5380

Company: Clark Schaefer Consulting
Position: IT Audit Consultant
Location: Cincinnati and Columbus, OH

About the Company :

Clark Schaefer Consulting is an established professional services firm associated with Clark, Schaefer, Hackett CPAs, one of the top public accounting firms in the region. As a firm, we have been performing consulting services within the Cincinnati business community and surrounding area for 10 plus years and prior to that time, as part of our CPA firm affiliate for 75 years. Due to increased demand from our clients and the outlook for our services in2016, we are currently seeking information systems professionals as consultants for full-time, salaried positions at our Cincinnati and Columbus locations.

By design, we serve a diverse set of regional clients ranging from the Fortune 1000 to privately held corporations. As a regionally based firm, we believe we offer an ideal work-life balance for those who enjoy client service work, but want to avoid the extensive travel and time requirements of the national firms. If you are interested in having
diversity in your work experience; expanding your personal knowledge base; and being part of assisting the top companies in your community as they improve their operations, this is a great opportunity for you.

Job Description:

Based upon skills and experience, the successful candidates will join a team of professionals performing a range of IT audit, internal audit, and other related information system services. These services could include IT audits, process improvement, policy/procedure development, disaster recovery reviews, network architecture assessments, IT risk assessments, application control reviews, systems implementation assistance, and a wide variety of other technology related services. For more details on specific potential projects, please visit our website for a listing of the services we typically perform which might fit your background and skills.

Primary Responsibilities:

• Provide IT auditing and other technology related services to fulfill individual engagement requirements.
• Assist with the development of project plans, methodologies and client proposals as needed.
• Maintain a consistent level of chargeable hours to fulfill annual billable expectations.
• Travel to client locations as required throughout the year.
• Maintain a commitment to continuing education and professional development.

Education & Experience:

• Bachelor's degree in technology or related field.
• Relevant IT audit or information technology experience.
• Professional certifications such as CISA, CISM, CIA, CISSP are a plus.
• Excellent written and verbal communication skills.
• Ideal candidate would have 1-4 years of experience.
To Apply:

Please e-mail your resume, cover letter and salary history to recruiting@clarkschaefer.com . For more information concerning our Firm and services, please visit www.clarkschaefer.com.

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

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

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

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 (one 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.

…..Continued from page 13

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

CSX Cybersecurity Fundamentals Study Guide

The *Cybersecurity Fundamentals Study Guide* is a comprehensive study aid that will help to prepare learners for the Cybersecurity Fundamentals Certificate exam. By passing the exam and agreeing to adhere to ISACA's Code of Ethics, candidates will earn the Cybersecurity Fundamentals Certificate, a knowledge-based certificate that was developed to address the growing demand for skilled cybersecurity professionals. The *Cybersecurity Fundamentals Study Guide* covers key areas that will be tested on the exam, including: cybersecurity concepts, security architecture principles, incident response, security of networks, systems, applications, and data, and security implications of evolving technology.

ISACA Members and Non-Members can purchase a hard copy or download the eBook at the following prices:

Members- Downloadable Book Format for US $45.00 each **here**

Non-members—Join ISACA today to get your $35.00 Book,

or purchase the book for US $55.00 each.

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.

Editor's Corner

Dear Cincinnati ISACA member,

As you may have noticed from this month's newsletter, many CPE opportunities have been added including the ISACA Spring Seminar & IIA Advanced Auditor Event. If your organization would like to promote an education event, webinar or speaking engagement, please contact me to discuss advertising in our newsletter.

Submissions, feedback and questions can all be directed to Kyle Schutte (kschutte@clarkschaefer.com).

Thank You!

Kyle Schutte, 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.