

**January 2016**  
**CHAPTER NEWSLETTER**

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# BITS AND BYTES

## Upcoming Chapter Meeting

***Wednesday, January 27, 2016***

***5:30 P.M. to 7:30 P.M.***

***@ Owens Illinois Campus***

***Plaza Two, One Michael Owens Way, Perrysburg, OH 43551***

Please join us for our January 27th meeting where we will be hosting a panel discussion on leadership, effective coaching of others, career progression, and other various topics with our esteemed panel. Our panel will consist of professionals with a wide range of experience extending into senior leadership positions. With over 60 years of combined experience, this will be a meeting you will not want to miss!

Members will enjoy the opportunity to network with fellow professionals and members of our Northwest Ohio Chapter and dinner will be provided.

# President's Letter: David Cutri



## PRESIDENT'S LETTER

Thank you to all that joined us on November 18<sup>th</sup> at Buffalo Wild Wings for our chapter meeting regarding Payment Card Industry (PCI) compliance.

Abdou Tamba from Optiv security consultants presented on the business and technology risks associated with companies storing customer credit card data on their information systems, and how internal auditors and security professionals can help address the risk.

Our meeting attendance at the November meeting stood at 30 people, including a high concentration of students and new attendees interested in the topic of PCI. We are very excited that participation level is high!

Our next chapter meeting is scheduled for Wednesday, January 27<sup>th</sup>. Details on the location and the specific topic are included in this newsletter. You should know that the overall theme of the January meeting will be cyber-security; IS audit and IT security career planning for the March meeting; and a system penetration demonstration at the May meeting!

We continue to look for ways to improve the services that we provide to our chapter members. Please provide any suggestions to any board member or you can email me personally at [David.Cutri@utoledo.edu](mailto:David.Cutri@utoledo.edu).

As we continue to mature as a chapter, we continue to seek volunteers to support the chapter and its efforts. By being part of the Chapter leadership team you will only increase our success in the future. I look forward to seeing you at our Chapter events throughout the year.

David Cutri

Northwest Ohio Chapter President

# Upcoming Chapter Meeting Details

**Attendees will earn 1 CPE hour for attendance.**

**When:** Wednesday, January 27, 2016 from 5:30-7:30 pm

**Where:** Owens Illinois - Plaza Two, One Michael Owens Way, Perrysburg, Ohio 43551

**Topic:** Panel discussion on leadership, effective coaching of others, and career progression with professionals with a wide range of experience extending into senior leadership positions

**Cost:** \$10 for professional members, free for students, and \$20 for professional non-members

Attendees may prepay with any major credit card or can pay with cash at the door

Prospective new member guests receive one complimentary registration to a meeting



# Knowledge Center

## IMPLEMENTING AN EFFECTIVE CORPORATE COMPLIANCE PROGRAM

David Cutri

In August of 2015, I was asked to present on this topic at the joint ISACA/IIA national conference on Governance, Risk, and Compliance (GRC). I also gave an abbreviated version of this presentation at the September ISACA chapter meeting. While these articles discuss overall corporate compliance, the concepts are easily transferable to IT governance.

### Background

I have had the good fortune to be involved in building the corporate compliance program of two Fortune 500 companies and am in the process of doing the same at the University of Toledo. When these companies embarked upon their compliance initiatives, they found a complete absence of information and experience in the design and application of a comprehensive corporate compliance program, and certainly nothing that was industry-specific. The only existing body of knowledge available dealt exclusively with the health-related activities of institutions of higher education. As these companies endeavored to establish a corporate compliance program that covered all activities within their organizations, they were faced with adapting practices from their fields, using trial and error to establish best practices in uncharted areas.

During the preparation for the GRC Conference, I discovered that while many companies had begun the journey into compliance, there still were only a few comprehensive compliance programs

operational in most industries. These articles are intended to share the information learned from my experience with others who are finding it increasingly necessary to implement a corporate compliance program. This is a series of articles intended to take you step-by-step through the implementation of a comprehensive compliance program.

### Why and What

These articles are intended to provide overview information on this topic and discuss why your company needs an effective compliance program and the required components of such a program. They are the foundation upon which all else is built. Your company needs an effective compliance program to avoid monetary loss, damage to reputation, and demands on executive management time. The compliance program you need should follow the requirements established by the U.S. Sentencing Guidelines for Organizations. Hopefully these articles will convince you that you need to implement an effective compliance program. Once you reach that decision, all you need to know is how to accomplish that task successfully. These articles provide you with a general road map for that journey.

**The next article in this series will discuss how to start down the path of developing a corporate compliance program, appointing a “champion”, building an infrastructure, and advertising the program.**

# ISACA Education and Certification

## ISACA® Conferences and Trainings

ISACA is dedicated to offering the most dynamic and inclusive conferences and Training Courses.

These exciting events, held around the world, keep you abreast of the latest advances in the IT profession and provide valuable networking opportunities. ISACA conferences are where new technology and practical application converge.

To learn more please visit:  
[www.isaca.org/education](http://www.isaca.org/education)



**CISA is to Audit what CPA and CA are to Accounting**  
CISAs are recognized internationally as professionals with the knowledge, skills, experience and credibility to leverage standards, manage vulnerabilities, ensure compliance, offer solutions, institute controls and deliver value to the enterprise.

**Enhance your competitive advantage**  
Demonstrate your information security management expertise. The uniquely management-focused CISM certification promotes international security practices and recognizes the individual who manages designs, and oversees and assesses an enterprise's information security.



**Achieve a broader impact on your enterprise and your career**  
CGEIT recognizes a wide range of professionals for their knowledge and application of enterprise IT governance principles and practices. As a CGEIT certified professional, you demonstrate that you are capable of bringing IT governance into an organization—that you grasp the complex subject holistically, and therefore, enhance value to the enterprise.

**Become a CRISC and defend, protect and future-proof your enterprise**  
CRISC is the only certification that prepares and enables IT professionals for the unique challenges of IT and enterprise risk management, and positions them to become strategic partners to the enterprise.





# ISACA Certification Details

## June 2016 Exam Registration

The exam will take place on June 11, 2016. Good luck to all candidates taking the exam!

**Early Registration closes on February 10, 2016**

Early Registration Fee for ISACA Member: \$450, Non-Member: \$635

**Final Registration closes on April 8, 2016**

Final Registration Fee for ISACA Member: \$500, Non-Member: \$685

**\*\*The exam will have 150 Multiple Choice questions. You must receive a 450 out of 800 points to pass.\*\***

## Certification Revocation Alert

A minimum of 20 CPE hours are required annually and 120 CPE hours are required every three years. Individuals can update their CPE hours in their certification profile. Renewal payments can be made online through the renewal process.

## Professional Development

Access My ISACA to update your profile and CPE hours

**CISA®, CISM®, CGEIT® and CRISC® certification**

Member discounts for exam study aids, registration and maintenance fees

To learn more about certification specifics, please visit:

[www.isaca.org/certification](http://www.isaca.org/certification)

# ISACA Membership Benefits

## Conferences and Training

Member discounts on more than 25 ISACA® events annually

## Webcasts and e-Symposia

Members obtain up to 3 free CPE hours monthly!

## Career Center Enhancements

Access more jobs, including those posted on other job boards, more robust tools for job seekers.

## Community and Leadership

Join a Discussion Forum on professional topics including Sarbanes-Oxley, IT governance, COBIT and information security management.

## Audit Programs and Internal Control

### Questionnaires (ICQs)

Guidance tools for best practices

## COBIT Quickstart

Complimentary member download - \$55 value

## Local Chapters

Get involved with one of ISACA's more than 180 chapters worldwide, giving you access to affordable CPE programs and information exchange in your local area.

## Leadership Opportunities

Serve on ISACA boards and committees, help author or review ISACA research publications, write certification exam questions or become a local chapter leader.

## Standards

Easy access to ISACA's IS Auditing Standards, Guidelines and Procedures

## @ISACA

A biweekly newsletter, conveniently delivering ISACA and professional news electronically

## COBIT Online

Discounted subscription and complimentary baseline functionality

## Knowledge Center

Exclusive access to one convenient online location where members can access professional knowledge. Network, learn and exchange ideas globally with peers through communities, shared interest groups, discussions and document sharing. Get a holistic view into all ISACA resources.

## Bookstore

Member discounts on ISACA® Bookstore publications and research

## Research Opportunities

Support the work of the IT Governance Institute in developing products for IT governance control

## Downloads

Members-only research discounts or preferred access to COBIT 5, Risk IT: Based on COBIT, Val IT and many other publications from ITGI

# Your Current Chapter Officers & Board

## *Chapter Officers*

### **President**

David Cutri, CISA, CPA, CIA  
University of Toledo

### **Treasurer**

Pascal Bizarro, CISA  
Bowling Green State University

### **Secretary**

Tyler Johnson, CPA  
Rehmann

### **Vice President**

Jacob Nix, CPA  
PwC

### **Past President (Inherited)**

Mike Gerber  
ParkOhio

## *Board Members*

### **Laurie Ryan, CISA, CPA**

Dana Holding Corporation

### **James Krieger, CISA**

PwC

### **Brian Schrock,**

First Federal

### **Allison Quinlan**

Marathon Petroleum Company

### **Zack Kramp, CISA**

PwC

### **Mark Byersmith,**

Owens-Illinois

### **Glen Brass, CISA**

The Andersons, Inc.

### **Matt Junod**

University of Toledo

### **Julie Stepp**

AAA Northwest Ohio



# Your Current Committee Chairs

<i><b>Audit</b></i>	<i><b>Meeting Facilitation</b></i>
Zack Kramp	Allison Quinlan
<i><b>Certification</b></i>	<i><b>Membership / Marketing</b></i>
Pascal Bizarro	Jim Krieger
<i><b>Communication</b></i>	<i><b>Newsletter and Web Design</b></i>
Mike Gerber	Allison Quinlan
<i><b>Education</b></i>	<i><b>Programs</b></i>
Jake Nix	Matt Junod

All chapter members may participate in committee activities or multiple committees throughout the year. Please reach out to the appropriate committee chair to discuss current activities or opportunities to assist.