COME JOIN US

SSAEs & SOCs—Service Organization Control Reports: What have we learned?

Time: 11:30am—1:30pm
Date: Thursday, August 20, 2015
Place: University Plaza Hotel & Convention Center - John Q Room

Learning Objectives: Effective June 15, 2011 the SAS 70 report was replaced by the SSAE 16 (SOC 1). In addition the AICPA introduced SOC 2 and SOC 3 service organization control reporting options. The SOC 2 and 3 reports are designed to better address service organization’s reports on controls relevant to security, availability, processing integrity, confidentiality, or privacy.

This session will include refresher information on the nature of the three SOC reports, ‘real world’ examples/applications of the new reports, and lessons learned the first three years from both a client and audit firm perspective. In addition the session will include suggestions on how to read / use the reports as well as opportunity for attendees to share their impressions and experiences.

Speaker: Rodney A. Walsh, BKD
Rod provides leadership for BKD’s SOC efforts. He has more than 30 years of experience and provides services in security and risk management, SOC examinations and readiness engagements, IT control reviews, Health Insurance Portability and Accountability Act of 1996 (HIPAA) program assessments and system selection and acquisition consulting. He speaks regionally and nationally on IT management, security, IT governance and HIPAA compliance.

RSVP: Jessica Brock, 417-235-4114 ext. 721367 or OzarksChapterIIA@gmail.com by August 18th at 5:00 pm.

Job Posting

Jack Henry & Associates
Location: Springfield, MO, United States
Position: Senior Internal Auditor

Job Description:
SUMMARY
Under minimal supervision, the position will be responsible for financial audits, SOX compliance testing, identification and communication of new requirements, participation on information technology audits, and other appointed duties. See below link for more details:


Sept. 29, 2015 - All Day Seminar
(8 CPE)
• Robert Mainardi
• Broken up as two half days:
  - Continuous Auditing
  - Top Ten Characteristics of a World Class Audit Organization

Oct. 22, 2015 - Luncheon (2CPE)
• Information Security, PCI, & the Changing Landscape for IT Auditors
• Stacy Hill, Great Southern Bank

IIA Members-Only
Webinar Series
August 11, 2015 - Guidance Webinar: The New IPPF: What to Expect
August 18, 2015 - Emerging Technology Audit Hot Topic
October 20, 2015 - Financial Statement Fraud
November 17, 2015 - Measuring IA Value & Performance