

#### **Overview:**

This webinar will provide a high-level overview of the System and Organization Controls (SOC) for Cybersecurity reporting framework. Cybersecurity incidents are extremely costly to organizations and have a negative impact on stakeholder trust in the organization. In response to concerns that stakeholders do not have enough timely information regarding an organization's cybersecurity risks and risk management efforts, the American Institute of Certified Public Accountants (AICPA) recently developed a cybersecurity risk management reporting framework to guide organizations in enhancing their cybersecurity-related disclosures. The reporting framework, (SOC) for Cybersecurity, helps organizations communicate to stakeholders about their cybersecurity risk management programs and provides a basis for a cybersecurity examination. The reporting framework is flexible and allows criteria such the NIST Critical Infrastructure Cybersecurity Framework and ISO 27001/27002 to be used as the control criteria.

### **Objectives:**

To gain an understanding of:

- Threats and impacts that cybersecurity breaches have on organizations
- SOC for cybersecurity risk management reporting framework

#### Who Should Attend

Personnel from State Agencies, Universities, and Community Colleges

## **CPE Logistics**

CPE Credit: 1.0 hours

Materials: Will be provided before webinar

Teaching Method: Live Webinar

Prerequisites: None

Advance Preparation: None

Level: Basic

Webinar Developer: NC State University

Webinar Sponsor: NC Office of the State Controller

**NOTE:** There will be NO site administrator or group registrations for this webinar. During the webinar, participants are required to be individually logged on for no less than 50 minutes of the webinar and respond to three polling questions to receive CPE credit. Your time will be tracked to accurately award 1 hour of CPE credit.

**IMPORTANT:** There will be NO partial credit given. If you watch this as a group, there will be NO CPE credit awarded.

# Speaker – Robin Pennington Associate Professor of Accounting, Poole College of Management



Robin researches and teaches in the area of accounting information systems. Prior to becoming an academic, Robin was a CPA in the state of South Carolina practicing in the areas of auditing, information systems and internal controls. She completed her Ph.D. at the University of South Carolina. Her research has been published in several journals including Journal of Information Systems, International Journal of Accounting Information Systems, Behavioral Research in Accounting, Journal of Management Information Systems, Decision Sciences, Journal of Accounting, Auditing and Finance, Computers

and Human Behavior and Advances in Accounting Behavioral Research. She serves on the editorial boards of the Journal of Information Systems and International Journal of Accounting Information Systems. She is a past president of the Accounting Information Systems Section of the American Accounting Association, and a member of the AICPA and ISACA organizations.