



ISACA®

New Jersey Chapter

**2021
Annual
General Meeting**

June 30, 2021

ISACA Certifications and Frameworks



**Certified Information
Systems Auditor®**
An ISACA® Certification



**Certified in Risk
and Information
Systems Control™**
An ISACA® Certification



**Certified Information
Security Manager®**
An ISACA® Certification



**Certified in the
Governance of
Enterprise IT®**
An ISACA® Certification



**Certified Data Privacy
Solutions Engineer.**
An ISACA® Certification



**CSX® Cybersecurity
Practitioner**
An ISACA® Certification

A Message from Your President



I just want to say how proud and happy I am to have served as the NJ ISACA Chapter President this past year. I hope you, your friends, and your family are doing well as we break free of this COVID-19 pandemic. On a personal note, I want to offer my sympathy for those of you who have endured any hardship or losses due to COVID-19. As I reflect on this past year, I realize how lucky most IT professionals were, given they could work remotely and were not left out of work due to pandemic restrictions. We also were lucky to benefit from today's technology which allowed us to adapt and effectively address the challenges from the many pandemic restrictions that impacted our community and our personal lives. Our technology is what enabled us all to cope with the pandemic and it also allowed for a fast development of a vaccine to combat this virus. By leveraging technology our Chapter was also able to continue to function remotely, via Zoom, to support our various ISACA programs and initiatives as well as conduct Board and membership meetings virtually. During this pandemic I am proud that our Board was able to continue to deliver the quality services our ISACA Chapter has been providing the IT community for over 40 years. We also were able to reduce the costs for providing these services and make them more accessible to those ISACA members and IT professionals who live outside our metropolitan area.

Going forward our goal as a Chapter will be to embrace the "new normal" by promoting various education and networking forums that will improve our IT methods of protecting and safeguarding our future. I want to stress that we cannot become complacent. Just as the case with the coronavirus with the Delta variant already becoming a new health threat, the same should apply

with IT given that it is dynamic and constantly changing. There will always be challenges in dealing with new IT risks, threats and vulnerabilities and it will continue to be our Chapter's goal to keep the IT profession apprised of them and assist them to better secure, monitor, and control the systems and data that support our IT infrastructure and operations. The NJ ISACA Chapter will stay committed in working with IT to strive toward enabling IT to be more proactive moving forward.

For over a year COVID-19 dominated and greatly impacted how we went about our everyday lives. The question remains though what could we have done better to handle this pandemic or prevent it all together. The same goes with IT having to deal with the compromises and breakdowns in systems and data integrity as in such cases as the Texas power outages, Colonial Pipeline and JBS Meat Processing ransomware attacks, New York City MTA security breach and Zoom bombing attacks. Through our certification and education programs our Board continues to look for various opportunities to provide our membership the guidance and direction necessary to become more risk aware and proactive in addressing such instances that have impacted us. Through such ISACA initiatives as Academic Relations, She Leads Tech and Career Connect it has been our goal to promote more career advancement and encourage creativity and innovation in the IT community as our technology continues to evolve. With such efforts we will look to lead the IT community with further improvements in IT risk and control.

Our Chapter will look to encourage and solicit any assistance from our Board, Chapter members, IT professionals and corporate sponsors to continue to assist our IT community and the state of New Jersey as they embrace the "new normal" going forward. Our Chapter is always open to receiving any input and feedback, leadership support, and volunteer help from our membership and I encourage and welcome such support so we can continue to develop and maintain our various programs and

initiatives which our Chapter has offered for over 40 years. All our accomplishments and Chapter successes throughout the years are due to our volunteers and members that have contributed to NJ ISACA's maturity and growth. I am proud to continue serving the Chapter in its 43rd year and look forward to taking on the challenges as the President of NJ ISACA Chapter.

Sincerely,

William D'Alia, CISA, CISSP
President, New Jersey Chapter of ISACA

Agenda for This Evening

6:00 PM	Welcome
6:15 PM	Keynote Address: "Cyber Risk Quantification" Presented by: Brian DePersiis and Carolyn Schreiber , Partners/Principals, and Pengfei Wang , Senior Manager, at EY Consulting Services
7:35 PM	Reading of Minutes
7:40 PM	Financial Report
7:50 PM	2021-2022 Budget
7:57 PM	Volunteer Recognition
8:02 PM	Corporate Sponsor Awards
8:12 PM	Special Award
8:15 PM	President's Award and Acceptance
8:20 PM	Lily M. Shue Lifetime Achievement Award and Acceptance
8:25 PM	Outgoing/Retiring Board Member Recognition
8:35 PM	Introduction of the New Board

Our Keynote Speakers

Brian DePersiis

Partner/Principal at EY Consulting Services



Brian is a Partner / Principal within the Consulting Services practice of Ernst & Young LLP. Brian serves clients in the areas of IT internal audit, IT SOX, cybersecurity, risk and controls optimization, third party security risk management and data protection and privacy. He has over 16 years of consulting services experience, primarily within the Life Sciences, Biotechnology and Healthcare sectors. Brian is known for building and implementing cyber resiliency programs with a broader focus on cyber risk management. He has extensive experience in helping clients to define strategic priorities within their cybersecurity programs, make improvements and investments in areas where critical risks have been identified and necessary changes are required to be implemented. He manages IT internal audit and IT SOX co-sourced functions with his clients and runs these functions effectively with consistently high margins.

Brian works closely with the c-suite of his clients to transform internal audit programs to address critical cybersecurity and data privacy related risks – with a specific focus on using the NIST Cybersecurity Framework (“CSF”) as a leading practice model. He also works closely with his clients to drive effective third-party security management programs forward and to operate third party security risk management as a managed service.

Our Keynote Speakers

Carolyn Schreiber

Partner/Principal at EY Consulting Services



Carolyn is a Partner / Principal within the Consulting Services – Cybersecurity practice of Ernst & Young LLP. She is serving as a trusted advisor to clients, responsible for Security, Compliance and Risk initiatives starting with strategy and spanning across design and delivery.

Carolyn has over 30 years of progressive consulting and executive level experience. She previously served as the Global CISO at grocery retailer Ahold Delhaize, headquartered in Europe. Prior to the CISO role, she held many technical and business roles at IBM within Security Services as well as in IT Development and Operations.

As a Global CISO, she focused on leading the Cyber Security Program, including identity and access management, security compliance, prevention, detection and response.

Carolyn is a recognized leader in advising companies on managing their cyber risk and becoming more resilient, with an expertise in data protection.

Additionally, she remains active in the Security Community, speaking at local CISO Conferences in the New York metro area and mentoring the next generation. She has held a director position for a local non-profit in her hometown for several years and currently serves as a Trusted Advisor and Technical Liaison for the Newtown School District Security Committee, located in Newtown, CT USA.

Our Keynote Speakers

Pengfei Wang

Senior Manager, EY Consulting Services



Pengfei is a Senior Manager within the Consulting Services practice of Ernst & Young LLP. He is experienced in Cyber Risk Management and Quantification, IT Risk Management, IT / Security Compliance Management, Governance, Risk and Compliance (GRC) Technology Enablement. Pengfei has spent 10+ years helping clients across numerous industries navigate their dynamic

business and regulatory journeys through transformative risk and compliance programs.

Most recently, Pengfei has spent the past 5 years designing, developing, and deploying enterprise level end-to-end Cyber and IT Risk Management programs and solutions, supporting organizations manage what matters the most to their business via differential protection of assets based on value.

Keynote Address

Cyber Risk Quantification

The President's Award

The President's Award is given by the NJ Chapter President to recognize an ISACA member who contributed significantly to the growth and development of NJISACA and ISACA as a whole. At least one NJISACA member must nominate the candidate; self-nomination is OK. The final selection is made by the Awards Committee with input from the NJISACA President. This award is optional and only one such award is given annually.

Past Recipients of the President's Award

2010	Farid Abdelkader
2011	Robert Stroud
2012	William Murray
2013	George Hertzberg
2014	Michael P. Cangemi
2015	Miklos A. Vasarhelyi
2016	Eddie Schwartz
2017	Marios Damianides
2018	A. Michael Smith
2019	Joseph E. Rodman
2020	Niloufer Tamboly

The President's Award Honoree

Brian DePersiis

Partner/Principal at EY Consulting Services



Brian is a Partner / Principal within the Consulting Services practice of Ernst & Young LLP. Brian serves clients in the areas of IT internal audit, IT SOX, cybersecurity, risk and controls optimization, third party security risk management and data protection and privacy.

- Brian is known for building and implementing cyber resiliency programs with a broader focus on cyber risk management.
- He manages IT internal audit and IT SOX co-sourced functions with his clients and runs these functions effectively with consistently high margins.
- Brian served on the AICPA Cybersecurity Working Group to develop a practitioner's guide for performing and reporting on an entity's cybersecurity program measures in accordance with the attestation standards.
- Brian is a strong supporter of our various education programs, membership meetings, and our SheLeadsTech program.
- Brian and his EY team shared various audit approaches, business security and control concerns in the emerging technology environment and career opportunities with our members.

The Selma Zorowitz Award



The **Selma Zorowitz Award** was established in 2003 to recognize a NJISACA Board member for long-standing contribution to the Chapter and the profession. This Award is in honor of Selma Zorowitz, who was a very industrious member early in the chapter's formation. She served in numerous capacities on the Board and helped implement various Chapter activities even beyond her retirement in 1996. She was a mentor to many IT auditors in both the New Jersey and New York City chapters.

Candidates must be nominated by at least one NJISACA Board member. Final selection will be made by the Awards Committee. Only one such award is given annually. Additional awards may be created based on recommendations from the NJISACA Board to the Awards Committee for consideration.

Past Recipients of the Selma Zorowitz Award

Year	Recipient	Year	Recipient
2003	Fay Welcome	2012	Andrew Ellsweig
2004	Cary Brown	2013	Cary Brown
2006	Fay Welcome	2014	Jennifer Lynn Spiewak
2007	Bill D'Alia	2015	Beverly Austin
2008	Rustom Bhopti	2016	Karl Dahlberg
2009	Yolanda Baker	2017	Donald Liao
2010	Beth Flores-Manlapig	2018	Dr. Jeffrey Saffer
2011	Lily Shue	2019	Joseph M. Nunes
		2020	Marios Damianides

The Lily M. Shue Lifetime Achievement Award



The **Lily M. Shue Lifetime Achievement Award** was established in 2018 to recognize an ISACA member for years of longstanding meritorious volunteer performance to the Chapter and the profession. The award is in honor of Lily M. Shue, who served as New Jersey Chapter President and has continued to serve in numerous capacities on the Board helping to implement various Chapter activities and initiatives.

Lily continues to assist the Chapter after retiring from the NJISACA Board of Directors. She also supported ISACA on the global level by serving on various committees and working with other ISACA Chapters. Lily has been recognized several times in the past for her contributions to ISACA at the local and global levels. In 1993, she received the Joseph J. Wasserman Award given by the ISACA New York Metropolitan Chapter to recognize Outstanding Achievement and Contribution to the Information Systems Audit, Control, Security, Risk Management and/or Governance professions. In 1994 Lily received the Americas Region ISACA Silver Jubilee Award and in 2011 she received the Selma Zorowitz award in recognition for her service to the New Jersey Chapter Board.

This award is intended to recognize a volunteer (not a current Board Member) for their years of significant contributions to our Chapter's success as exemplified by Lily Shue. At least one NJISACA member must nominate the candidate (including self-nomination). The final selection is made by the Awards Committee with input from the NJISACA President. This award is optional and only one such award is given annually.

The Lily M. Shue Lifetime Achievement Award Honoree

Professor Miklos Vasarhelyi



Miklos A. Vasarhelyi, Ph.D in MIS (UCLA) MBA (MIT) and BS in Economics and Electrical Engineering. Professor Vasarhelyi is currently the KPMG Distinguished Professor of Accounting Information Systems and Director of the Rutgers Accounting Research Center (RARC) & Continuous Auditing and Reporting Laboratory (CARLAB) at Rutgers University. He has published more than 200 journal articles, 20 books, and directed over 45 PhD

theses. He is the editor of the Artificial Intelligence in Accounting and Auditing series and the Journal of Emerging Technologies in Accounting.

Professor Vasarhelyi is credited with the original continuous audit application and as the leading researcher in this field. The CAR Lab's projects include among others AICPA's Radar, Siemens, KPMG, P&G, AICPA, CA Technologies, and Itau-Unibanco. Prof. Vasarhelyi has been awarded the Outstanding Educator of the year by the AAA in 2014, AICPA distinguished scholar in 2018, the Wasserman award by ISACA in 2013, and the outstanding manuscript of the AAA in 2021.

Miklos is a strong supporter of our Chapter 's education program and the Audit and control profession. Various PhD student research projects are being used by many businesses. In fact, many businesses and government agencies are partnering with Professor Miklos and PhD students at Rutgers in developing advanced approaches to enhance their business practices. We always look forward to attending programs, conferences and seminars provided by Miklos and his team.

Additional New Jersey Chapter Awards

NJ ISACA provides the following annual awards to ISACA members who contributed significantly to NJISACA. All Awards are presented at the Annual General Membership (AGM) meeting provided there is a suitable candidate for each award.

The Past President Award recognizes the out-going President of the Board for leadership and contribution to the Chapter. The out-going President must have served two consecutive terms as Chapter President.

The Past Board Member Award is given to an outgoing Board member to recognize significant contributions to the Chapter and the Board. The outgoing Board member must have served a minimum of two consecutive terms on the Board. Final election is made by the Awards Committee. More than one Past Board Member Award may be given annually.

The Volunteer Award is given to an outstanding uncompensated volunteer who provided significant contribution in supporting Chapter services to the membership. Candidates must be nominated by the Volunteer Liaison with appropriate supporting documentation of each volunteer's services. Final selection is made by the Awards Committee. This award is optional. More than one Volunteer Award may be given annually.

The Special Award is given to someone who has made special contributions to the Chapter but was not selected for other Award categories. Final selection is made by the Awards Committee. This award is optional. More than one Special Award may be given annually.

The Special Award Recipient

Anurag Sharma



Anurag has served the NJ Chapter of ISACA during the last 3 years by providing significant contribution in implementing and servicing new technology for Chapter use including implementation of Microsoft 365.

In 2020-21, Anurag, as the chair of the Chapter's Technology Committee, took the lead in seamlessly migrating all its physical member events to the Zoom Webinar Platform, thereby helping the Chapter serve the members without interruption due to COVID-19.

Thank You to Our Volunteers!

Pauline Aziembemhin

Yolanda Baker

Lillian Borsa

Francis D'Alia

Mary Huang

Marie Ivanov

Pramod Mathew

Tom Miller

Christopher Olubenga

Joe Rodman

Lily Shue

NJISACA 2020-2021

Accomplishments & Highlights

ISACA Initiatives

- **CommunitY Day** – supported the Community Food Bank of New Jersey (CFBNJ)
- **CareerConnect** – Career guidance
- **SheLeadsTech**– Addressed leadership challenges
 - "Mastering the Trust Equation: Leveraging What You Naturally Lead with as Women in Technology". Establishing yourself amongst your peers
 - The COVID-19 impact on Cybersecurity in Corporate America and the challenges for leadership
- **Academic Relations** – Strengthen our relationships with Rutgers, Stevens Tech, and Kean



NJISACA 2020-2021

Accomplishments & Highlights

Joint Initiatives

- **NYMJCSC (NY Metro Joint Cybersecurity Coalition)**
- **WCARS (World Continuous Auditing and Reporting Symposium)** - collaborated with Rutgers in our participation at the 50th WCARS which we donated \$2,000
- **CRISC** – Teamed with the Connecticut Chapter.
- **SECON** – Partnered with (ISC)2 NJ Chapter to hold a joint Cybersecurity Conference

Finance

- Our Chapter has a strong financial position allowing us to reduce seminar fees and dues.

Membership

- As of June 18th, we have 1856 NJ Chapter members
- 2021 member renewal rate of 84.6%
- As of June 18th, 1365 Chapter members (74%) have at least 1 ISACA certification. 521 (28%) have more than 1 ISACA certification

NJISACA 2020-2021

Accomplishments & Highlights

Technology

- Embraced Zoom conferencing
- Supporting certification/education programs and ISACA initiatives
- Reduced our operating costs and now reach a broader audience
- Leveraging technology such as Quick Books, Office 365, and Cvent

Communications

- **Twitter** (@NJISACA) - Following 217 groups & users; 694 followers.
- **LinkedIn** – NJ ISACA group comprised of 839 members.
- **Chapter Events Newsletter** – sent to 3,400 subscribers each week.
- **Chapter Web Site** – <https://engage.isaca.org/newjerseychapter.home>

Administration

- Updating 2008 By-laws.
- Updated the Governance Committee Charter.
- Contracted Legal Counsel: Giordano, Halleran & Ciesla.

Kudos to Our Outgoing 2020 - 2021 Board

President	William J. D'Alia, CISA, CISSP
Vice President	Carl Neumann, CISM, CDPSE, CSX, CISSP
Secretary	Stan Borinski, CISA, CDPSE, CISSP
Treasurer	Beverly Austin, CPA, CISA, CITP

Directors: Cary Brown, CISA
Nicholas Bussanich, CISA, CRISC, CDPSE, CRMA
Stephen Buracynzski, CISM, CDPSE
Hongwei Chen, CISA, CISM
Jose Lagdameo, CISM, CRISC, MSCIA
Patricia Loud, CISA, CISM
Richard Mendoza, CISA, CRISC
Maria Montella-Dunn, CISA, CFE, CRMA
Joseph Nunes, CISA
Ronald Olexa, CISA, CISM, CRISC
Rudy Patel, CISM, CRISC, CISSP
Dr. Paul Rohmeyer, CGEIT, CDPSE
Dr. Jeffrey Saffer, CISA, CFE
Anurag Sharma, CISA, CRISC

Past Presidents: Mizba Tawa, CISM, CRISC, CDPSE
Beth Flores-Manlapig, CISA, CRISC
Donald Liao, CISA, CISM, CRISC, CDPSE

**Much Success to Our
Outgoing/Retiring Board Members**

Stan Borinski

Steven Buracynzski

Nicholas Bussanich

Hong Wei Chen

Ronald Olexa

Rudesh Patel

Dr. Paul Rohmeyer

Congratulations to Our Incoming 2021 - 2022 Board

President	William J. D'Alia, CISA, CISSP
Vice President	Carl Neumann, CISM, CDPSE, CSX, CISSP
Secretary	Dr. Jeffrey Saffer, CISA, CFE
Treasurer	Beverly Austin, CPA, CISA, CITP

Directors:

- Cary Brown, CISA**
- Abhishek Bharti, CISA, CRISC, CBCP, CFE**
- Yongmei Huang, CISA, CPA**
- Jose Lagdameo, CISM, CRISC, MSCIA**
- Patricia Loud, CISA, CISM**
- Richard Mendoza, CISA, CRISC, CDPSE**
- Maria Montella-Dunn, CISA, CFE, CRMA**
- Joseph Nunes, CISA, CDPSE**
- Susan Prescott, CRISC, CISSP, ISSAP**
- Anurag Sharma, CISA, CRISC, CDPSE**
- Kerwyn Velasco, CISM**

Past Presidents:

- Mizba Tawa, CISM, CRISC, CDPSE**
- Beth Flores-Manlapig, CISA, CRISC, CDPSE**
- Donald Liao, CISA CISM CRISC, CDPSE**

ISACA NJ Chapter



ISACA NJ Chapter



ISACA NJ Chapter



Be a NJISACA Volunteer!

Volunteers are always needed.

Share your talents in interesting projects!

Earn CPEs for time spent.

**See an Officer or Board Director and ask how
you can help.**

Email us at volunteers@njisaca.org

Visit www.NJISACA.ORG

Upcoming Events 2021

(Subject to change, check our event calendar at njsaca.org)

ISACA Certification Review Courses (via Webex)

September Planning for ISACA
Certification prep
courses

Educational Events

**Thursday,
August 19** Disaster Recovery and
Business Continuity
Planning

**Thursday-Friday,
October 14-15** NY Metro Joint Cyber
Security Coalition
Conference

**Friday-Saturday,
November 5-6** The 50th World
Continuous Auditing &
Reporting Symposium
(WCARS)

Community IT Day

**Saturday,
October 2** at the Community Food
Bank of NJ

Corporate Sponsors

We recognize the following corporate sponsors for their continuous support of the NJ ISACA Chapter's professional education Program.

eDelta

eDelta Consulting for providing a presentation on Post COVID Business Resumption which covered how organizations have been able to adapt, what strategies have been employed, and what the new normal look like.

Ernst & Young

E&Y for providing expert speakers on Cyber Risk Quantification at the Chapter's Annual General Membership meeting; one-day seminar on Emerging Threats, Technologies, and Risks in 2020. EY is also a strong supporter of the Chapter's SheLeads Tech program and provided an evening program on IT Cybersecurity in Corporate America Post Covid 19 – Opportunities and Challenges for Women in Leadership Roles.

Price Waterhouse Coopers

PwC for a one-day seminar on Emerging Technology Risk and Privacy 2021 which covered IT General Controls ("ITGC") and Agile, Cybersecurity, Privacy and Third Party Risk Management. PwC is also a strong supporter of the Chapter's SheLeadsTech program and provided an evening program on "Mastering the Trust Equation: Leveraging What You Naturally Lead With as Women in Technology".

Rutgers University Business School

Rutgers University Business School for collaborating with the NJ ISACA Chapter to raise and enrich students' awareness of ISACA and the professional opportunities available for pursuing information technology (IT) related careers. Rutgers Business School CAR Lab support is key for the annual Continuous Auditing and Reporting Symposiums co-hosted by the NJISACA Chapter.