Welcome

- Thank-you to your Chapter Leaders who set up and put this event together.
- 2021 AGM documents can be found at https://engage.isaca.org/newjerseychapter/2021agm
- All attendees have been muted.
- Please use the Q&A feature for questions addressed to the Speakers. If time permits, they will be answered during the session. Otherwise, an email response will be provided after the event.
- The Chat feature can be used for other general comments and webinar platform related questions.
Welcome

• Reminder for CPEs: We estimate that 2 CPEs will be awarded.
• To verify your attendance to determine CPEs, 4 separate polling questions will be published during this event. It is important that you respond to them to qualify for all the CPEs.
• A survey and CPE certificate will be emailed after this event.
How to respond to the polling questions?

• When a polling question is published, a pop-up should appear on your screen
• All you need to do is select your response and submit
• Each poll will remain open for at least 5 mins giving you sufficient time to respond
• We will be requesting approval of various motions via poll. If you are not a member of NJ ISACA Chapter, please select “Abstain” as you are not allowed to vote and to validate your CPEs.
Polling Question #1

Hand on heart, are you wearing PJs right now?

a) Never!
b) 100% Yes
c) Business on top, PJs on the bottom

Don’t see the polling question pop up? Please check your browser settings. Still cannot make it work? Don’t sweat! Just type your response in the chat window in the next 5 minutes and we will take care of the rest.
• Call to Order
• State of the Chapter
2020-2021 Chapter Accomplishments & Highlights

Education and Certification Programs

• 18 Chapter events sponsored with over 800 people attending.
• 115 CPE credits offered during Chapter year.
• Our Education Program included:
  o NIST Privacy Framework,
  o COBIT,
  o Cybersecurity and
  o IT Risk Management
• CISA and CRISC Certification
• Total of 87 members passed various ISACA certification exams.

<table>
<thead>
<tr>
<th>Certification</th>
<th># Passed</th>
</tr>
</thead>
<tbody>
<tr>
<td>CISA</td>
<td>34</td>
</tr>
<tr>
<td>CISM</td>
<td>38</td>
</tr>
<tr>
<td>CRISC</td>
<td>11</td>
</tr>
<tr>
<td>CSXT</td>
<td>3</td>
</tr>
<tr>
<td>CGEIT</td>
<td>1</td>
</tr>
</tbody>
</table>
2020-2021 Chapter Accomplishments & Highlights

ISACA Initiatives

• CommunITy Day – supported the Community Food Bank of New Jersey (CFBNJ).
• CareerConnect – Career guidance
• SheLeadsTech – Addressed leadership challenges.
  o "Mastering the Trust Equation: Leveraging What You Naturally Lead with as Women in Technology". Establishing yourself amongst your peers.
  o 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.
2020-2021 Chapter 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 join Cybersecurity Conference.

Finance
- Our Chapter has a strong financial position allowing us to reduce seminar fees and dues.
2020-2021 Chapter Accomplishments & Highlights

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.

<table>
<thead>
<tr>
<th>Members</th>
<th>Certification</th>
</tr>
</thead>
<tbody>
<tr>
<td>924</td>
<td>CISA</td>
</tr>
<tr>
<td>451</td>
<td>CISM</td>
</tr>
<tr>
<td>81</td>
<td>CGEIT</td>
</tr>
<tr>
<td>362</td>
<td>CRISC</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Members</th>
<th>Certification</th>
</tr>
</thead>
<tbody>
<tr>
<td>254</td>
<td>CDPSE</td>
</tr>
<tr>
<td>3</td>
<td>CFXF</td>
</tr>
<tr>
<td>24</td>
<td>CSXP</td>
</tr>
<tr>
<td>8</td>
<td>CSXA</td>
</tr>
</tbody>
</table>
2020-2021 Chapter Accomplishments & Highlights

Technology

• Embraced Zoom conferencing
  o Supporting certification/education programs and ISACA initiatives
  o 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
2020-2021 Chapter Accomplishments & Highlights

Administration

• Updating 2008 By-laws.
• Updated the Governance Committee Charter.
• Contracted Legal Counsel: Giordano, Halleran & Ciesla.
“Cyber Risk Quantification”

Keynote Speakers

Brian L. DePersiis
CISA, CIPP/US, CDPSE
Partner/Principal
Consulting Services, E&Y
“Cyber Risk Quantification”
Keynote Speakers

Carolyn Schreiber
Partner/Principal
Consulting Services, E&Y

Pengfei Wang
Senior Manager
Consulting Services, E&Y
Thank you, Brian, Carolyn and Pengfei!
Stan Borinski, CISA, CISSP, CDPSE
Secretary, NJ Chapter
2020 AGM Meeting Minutes Summary

1. Welcome
2. Call to Order & State of The Chapter
3. ISACA Global Update
4. Keynote Presentation: Understanding the Modern Threat Landscape
5. Presentation and Approval of 2019 AGM Minutes
6. Presentation and Approval of Chapter Financial Report
7. Presentation and Approval of 2020-2021 Budget
8. Presentation of Chapter Awards
9. Shifting from NOW to Beyond Presentation
10. Outgoing Board Recognition
11. Introduction of 2020-2021 NJ ISACA Chapter Board
12. Adjournment

2020 AGM Meeting Minutes can be found at: https://engage.isaca.org/newjerseychapter/2021agm
Polling Question #2

Vote to approve the Minutes for the NJ Chapter’s AGM Held on August 2020

a) Approve (only for NJ Chapter members)
b) Reject (only for NJ Chapter members)
c) Abstain (for NJ Chapter members or non-members)

- Not a NJ Chapter member? Please select “Abstain”
- Don’t see the poll pop-up? Just type your response in the chat window in the next 5 minutes and we will take care of the rest.
June 2021
Chapter Financial Report

Beverly M. Austin,
CISA, CPA, CITP
Treasurer, NJ Chapter
Financials and Proposed Budget

Unaudited financials for fiscal year ending May 31, 2021 and the details of the proposed budget for the fiscal year ending June 30, 2022 can be found at https://engage.isaca.org/newjerseychapter/2021agm

Beverly M. Austin, CISA, CPA, CITP, Treasurer, NJ Chapter
Joseph Nunes, CISA, CDPSE, Finance Committee Chair
Treasury Highlights

- Completed certified independent financial review for 2020
- Submitted the 990 reporting information to ISACA for the 2020 combined 990 report to IRS
- Continued financial oversight and support by the Finance Committee
- Improved accounting for transactions using QuickBooks double-entry system.
- Provide a monthly dashboard of cash summary and treasury highlights as part of treasury reporting activities to the Board
- Developed a cash payment process to strengthen controls over disbursements.
# Cash Position - May 31, 2021

<table>
<thead>
<tr>
<th>Time Period</th>
<th>Wells Fargo Checking</th>
<th>Wells Fargo Savings</th>
<th>Investors Bank Savings</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Book Balance 7/1/2020</td>
<td>$30,298</td>
<td>$143,615</td>
<td>$200,086</td>
<td>$373,999</td>
</tr>
<tr>
<td>Bank Balance 5/31/2021</td>
<td>$51,157</td>
<td>$183,630</td>
<td>$200,663</td>
<td>$435,450</td>
</tr>
<tr>
<td>Less Outstanding Checks</td>
<td>1,200</td>
<td>0</td>
<td>0</td>
<td>1,200</td>
</tr>
<tr>
<td>Book Balance 5/31/2021</td>
<td>$49,957</td>
<td>$183,630</td>
<td>$200,663</td>
<td>$434,250</td>
</tr>
</tbody>
</table>
Unaudited Balance Sheet as of May 31, 2021

**ASSETS**

**Current Assets**

Bank Accounts:
- Checking (Note 2) $ 49,957
- Savings (Note 2) 384,293

Total Bank Accounts $ 434,250

Other Current Assets:
- Cash Advance - NYMJCSC 2,500

Total Other Current Assets $ 2,500

Total Current Assets $ 436,750

**TOTAL ASSETS** $ 436,750

**LIABILITIES AND NET ASSETS**

Liabilities

Total Liabilities

Net Assets

Unrestricted Funds $ 376,500

Change in Net Assets 60,250

Total Net Assets $ 436,750

TOTAL LIABILITIES AND NET ASSETS $ 436,750

Note 2 explanation can be found at https://engage.isaca.org/newjerseychapter/2021agm
**Unaudited Statement of Revenue & Expenditure for the Eleven Months Ended May 31, 2021**

**REVENUE**

- Chapter Membership Dues $62,910

**Program Revenue:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Educational Seminars</td>
<td>$27,950</td>
</tr>
<tr>
<td>NYMJCSC Coalition</td>
<td>3,732</td>
</tr>
<tr>
<td>Career Connect</td>
<td>230</td>
</tr>
<tr>
<td>Certification Review Courses</td>
<td>7,017</td>
</tr>
<tr>
<td>General Membership Meetings</td>
<td>700</td>
</tr>
<tr>
<td>Miscellaneous Income</td>
<td>600</td>
</tr>
</tbody>
</table>

**Total Revenue** $103,139
Unaudited Statement of Revenue & Expenditure for the Eleven Months Ended May 31, 2021

<table>
<thead>
<tr>
<th>EXPENSE</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program Expense:</td>
<td></td>
</tr>
<tr>
<td>Educational Seminars</td>
<td>$ 14,305</td>
</tr>
<tr>
<td>Career Connect</td>
<td>31</td>
</tr>
<tr>
<td>SheLeadsTech</td>
<td>1,030</td>
</tr>
<tr>
<td>Certification Review Courses</td>
<td>1,200</td>
</tr>
<tr>
<td>General Membership Meetings</td>
<td>150</td>
</tr>
<tr>
<td>Leadership Conference-ISACA Funded</td>
<td>2,855</td>
</tr>
<tr>
<td>Technology and Cvent</td>
<td>9,412</td>
</tr>
<tr>
<td>Communications/Marketing</td>
<td>2,313</td>
</tr>
<tr>
<td>Professional Fees</td>
<td>3,503</td>
</tr>
<tr>
<td>Insurance (Note 3)</td>
<td>4,324</td>
</tr>
<tr>
<td>Donations / Contributions</td>
<td>2,000</td>
</tr>
<tr>
<td>Board Development Expense</td>
<td>400</td>
</tr>
<tr>
<td>Chapter Awards</td>
<td>483</td>
</tr>
<tr>
<td>General and Administrative Expenses</td>
<td>883</td>
</tr>
<tr>
<td><strong>Total Expense</strong></td>
<td><strong>$ 42,889</strong></td>
</tr>
</tbody>
</table>

Changes in Net Assets

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>$ 60,250</strong></td>
</tr>
</tbody>
</table>
## Budget to Actual Summary

**July 1, 2020 – May 31, 2021**

<table>
<thead>
<tr>
<th>Account</th>
<th>Budget</th>
<th>Actual</th>
<th>Variance</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>REVENUES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Membership Dues</td>
<td>$ 59,500</td>
<td>$ 62,910</td>
<td>$(3,410)</td>
</tr>
<tr>
<td>Program Revenues</td>
<td>45,000</td>
<td>27,950</td>
<td>17,050</td>
</tr>
<tr>
<td>Certification Review Courses</td>
<td>57,880</td>
<td>7,017</td>
<td>50,863</td>
</tr>
<tr>
<td>Other Revenues</td>
<td>18,125</td>
<td>5,262</td>
<td>12,863</td>
</tr>
<tr>
<td><strong>Total Revenues</strong></td>
<td>$180,505</td>
<td>$103,139</td>
<td>$ 77,366</td>
</tr>
<tr>
<td><strong>EXPENSES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program Expenses</td>
<td>$ 32,422</td>
<td>$ 14,305</td>
<td>$ 18,117</td>
</tr>
<tr>
<td>Certification Review Courses</td>
<td>56,430</td>
<td>1,200</td>
<td>55,230</td>
</tr>
<tr>
<td>Other Expenses</td>
<td>128,340</td>
<td>27,384</td>
<td>100,956</td>
</tr>
<tr>
<td><strong>Total Expenses</strong></td>
<td>$217,192</td>
<td>$ 42,889</td>
<td>$ 174,303</td>
</tr>
<tr>
<td><strong>Excess Revenue Over (Under) Expenses</strong></td>
<td>$(36,687)</td>
<td>$ 60,250</td>
<td>$(96,937)</td>
</tr>
</tbody>
</table>
Joseph Nunes, CISA, CDPSE
Finance Committee Chair

Chapter 2021-2022 Budget

NJ ISACA June 30, 2021 AGM
Proposed Budget Highlights

• Reduced Chapter Member dues by $15 to $20 estimated at $23,500
• Increased expenses for on-site ISACA Certification Recognition Dinner (for those who certified in the last 2 years)
• Maintain last year's budgeted Member/non-member event fees
• Projects an increase in venue costs for on-site events
## Board Approved Budget Summary
### July 1, 2021 – June 30, 2022

<table>
<thead>
<tr>
<th>Account</th>
<th>Budget 2020-2021</th>
<th>Board Approved 2021-2022</th>
<th>Amount Incr/(Decr)</th>
<th>Percent Change</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>REVENUES</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Membership Dues</td>
<td>$59,500</td>
<td>$36,000</td>
<td>$(23,500)</td>
<td>-39%</td>
</tr>
<tr>
<td>Program Revenues</td>
<td>45,000</td>
<td>57,500</td>
<td>12,500</td>
<td>28%</td>
</tr>
<tr>
<td>Certification Review Courses</td>
<td>57,880</td>
<td>23,100</td>
<td>$(34,780)</td>
<td>-60%</td>
</tr>
<tr>
<td>Other Revenues</td>
<td>18,125</td>
<td>30,180</td>
<td>12,055</td>
<td>67%</td>
</tr>
<tr>
<td><strong>Total Revenues</strong></td>
<td>$180,505</td>
<td>$146,780</td>
<td>$(33,725)</td>
<td>-19%</td>
</tr>
<tr>
<td><strong>EXPENSES</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program Expenses</td>
<td>$32,422</td>
<td>$44,630</td>
<td>$12,208</td>
<td>38%</td>
</tr>
<tr>
<td>Certification Review Courses</td>
<td>56,430</td>
<td>9,700</td>
<td>$(46,730)</td>
<td>-83%</td>
</tr>
<tr>
<td>Other Expenses</td>
<td>128,340</td>
<td>130,951</td>
<td>2,611</td>
<td>2%</td>
</tr>
<tr>
<td><strong>Total Expenses</strong></td>
<td>$217,192</td>
<td>$185,281</td>
<td>$(31,911)</td>
<td>-15%</td>
</tr>
<tr>
<td><strong>Excess Revenue Over (Under) Expenses</strong></td>
<td>$ (36,687)</td>
<td>$ (38,501)</td>
<td>$(1,814)</td>
<td></td>
</tr>
</tbody>
</table>
Polling Question #3

Vote to approve the NJ Chapter’s 2021-22 Budget of the NJ Chapter

a) Approve (only for NJ Chapter members)
b) Reject (only for NJ Chapter members)
c) Abstain (for NJ Chapter members or non-members)

- Not a NJ Chapter member? Please select “Abstain”
- Don’t see the poll pop-up? Just type your response in the chat window in the next 5 minutes and we will take care of the rest.
June 2021
Annual Chapter Awards

Awards to be presented at NJ ISACA’s Winter Gala
To Recognize and Thank volunteers who contributed to the success in supporting Chapter services to the membership.
Volunteer Recognition

• Pauline Aziegbemhin
• Yolanda Baker
• Lillian Borsa
• Francis D'Alia
• Mary Huang
• Marie Ivanov
• Pramod Mathew
• Tom Miller
• Christopher Olubenga
• Joe Rodman
• Lily Shue
Mizba Tawa  
CISM, CRISC, CDPSE  
Awards Committee Chair

1. Corporate Sponsor Recognition Awards  
2. Special Award  
3. President's Award  
4. Lily M. Shue Lifetime Achievement Award

Awards to be presented at NJ ISACA’s Winter Gala
Given to Corporate Sponsors who contributed significantly to the growth and development of NJ ISACA.
• eDelta Consulting
  o We recognize eDelta Consulting for their continuous support of the NJ ISACA Chapter's professional education Program by 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.

• EY Consulting Services
  o We recognize E&Y for their continuous support of the NJ ISACA Chapter's professional education program, which includes 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 SheLeadsTech program and provided an evening program on IT Cybersecurity in Corporate America Post Covid 19 – Opportunities and Challenges for Women in Leadership Roles.
• **PwC**
  - We recognize PwC for their continuous support of the NJ ISACA Chapter's professional education Program. PwC provided 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**
  - We recognize the 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 related careers. This included a one-day training session on Audit Security in the World of Emerging Technologies – Cybersecurity, Artificial Intelligence/Robotic Processing Analysis and Blockchain. Rutgers Business School CAR Lab support is key for the annual Continuous Auditing and Reporting Symposiums co-hosted by the NJ ISACA Chapter.
Given by the President to individual who has made special contributions to the Chapter and deserving recognition but does not fall under the other Award categories.
Special Award Honoree

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.
This Award recognizes an individual from the ISACA membership base or a member of the IT security and control profession who made significant, continuous contributions to membership growth and development of the ISACA New Jersey Chapter.
President’s Award Honoree

Brian DePersiis

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.
Established in 2018 to recognize an ISACA member for years of longstanding volunteer meritorious performance to the Chapter and the profession.

This Award is in honor of Lily M. Shue, who has 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 M. Shue Award Honoree

Professor Miklos Vasarhelyi

Miklos A. Vasarhelyi, Ph.D in MIS (UCLA) MBA (MIT) and BS in Economics and Electrical Engineering (the State University of Guanabara and Catholic University of Rio de Janeiro)]. 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. He and his team participated in several of our GM meetings and education programs. He encourages the PhD students to leverage technologies in assisting businesses in assessing their business processes, audit approaches, and control environment. 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.
Basic Facts

• Rutgers Accounting Information Systems is ranked by BYU #1 in the world in AIS for over 25 years and now #7 in auditing
• It’s a group of about 50 people dedicated to accounting and audit research and teaching
• Has placed in YouTube over 3000 hours of accounting education over the entire scope of undergraduate, Masters, PhD, and professional materials
• Has developed many leading edge courses applying knowledge acquired from measurement and assurance projects with organizations
• Many years of cooperation with ISACA (EDP Auditors Association 😊😊)

Basic Facts

• Rutgers Accounting Information Systems is ranked by BYU #1 in the world in AIS for over 25 years and now #7 in auditing
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• Has developed many leading edge courses applying knowledge acquired from measurement and assurance projects with organizations
• Many years of cooperation with ISACA (EDP Auditors Association 😊😊)
BYOC

- May transfer as many credits as desired - automatic information
- Flexible pre-requisites
- Dynamic atomizable content
- Frequent update
- Automatic translation

Resources:
- Partner firms
- Professionals
- Alumni
- Governments
- Society
- Innovative learning platforms
  - MOOC
  - Coursera

AI based learning diagnostic
Supervision by instructors

Learning diagnostics + Curriculum tailoring

Professional Societies
External audience
Rutgers students

Assessments
Firms

Completion
Courses
Certificates
Degrees

SWAM

Bytes/Modules
Badges

BYOC + RUTGERS

• Frequent update
• May transfer as many credits as desired – automatic information
• Dynamic atomizable content
• Flexible pre-requisites
• Automatic translation

Resources:
- Partner firms
- Professionals
- Alumni
- Governments
- Society
- Innovative learning platforms
  - MOOC
  - Coursera
Sample courses

Student 1 is interested in Machine Learning & AI

<table>
<thead>
<tr>
<th>#</th>
<th>Module</th>
<th>Emphasis</th>
<th>Suggested Duration</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Basics of Clustering for Audit</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Advanced Clustering</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Methods for Audit</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Association Analyses</td>
<td></td>
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Student 2 is interested in Continuous Auditing

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Auditing and tax analytics

- Audit analytics Certificate (4 courses)
- AI in Auditing
- Cybersecurity issues in accounting and auditing
- Audit Analytics (using SWAM methodology- choosing modules to be autonomously taken)
- Robotic Process Automation
- Process Mining
- Auditing Blockchain
  - Pot-pourri of analytics topics with SWAM
- Ethical aspects of emerging technologies in Auditing
- Outlier detection
- Machine Learning
Mizba Tawa, 
CISM, CRISC, CDPSE
Nominating Committee Chair

June 2021
Chapter Board
Recognitions

NJ ISACA June 30, 2021 AGM
Given to an outgoing Board member to recognize significant contributions to the Chapter and the Board.

- Stan Borinski, CISA, CDPSE, CISSP
- Steven Buracynzski, CISM, CDPSE
- Nicholas Bussanich, CISA, CRISC, CDPSE
- Hong Wei Chen, CISA, CISM
- Ronald Olexa, CISA, CISM, CRISC
- Rudesh Patel, CISM, CRISC
- Dr. Paul Rohmeyer, CGEIT, CDPSE
### Introduction

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<tr>
<th>Position</th>
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<tr>
<td>President</td>
<td>William J. D'Alia, CISA</td>
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<td>Vice President</td>
<td>Carl Neumann, CISM, CDPSE, CSX</td>
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<td>Secretary</td>
<td>Dr. Jeffrey Saffer, CISA, CFE</td>
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<tr>
<td>Treasurer</td>
<td>Beverly Austin, CISA, CPA</td>
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**Past Presidents:**
- Mizba Tawa, CISM, CRISC, CDPSE
- Beth Flores-Manlapig, CISA, CRISC
- Donald Liao, CISA, CISM, CRISC, CDPSE
Introduction

Directors:

• Abhishek Bharti, CISA, CRISC, CBCP, CFE
• Cary Brown, CISA
• Yongmei Huang, CISA, CPA,
• Jose Lagdameo, CISM, CRISC, MSCIA
• Patricia Loud, CISA, CISM
• Richard Mendosa, 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
Polling Question #4

Vote to adjourn

a) Approve (only for NJ Chapter members)
b) Reject (only for NJ Chapter members)
c) Abstain (for NJ Chapter members or non-members)

- Not a NJ Chapter member? Please select “Abstain”
- Don’t see the poll pop-up? Just type your response in the chat window in the next 5 minutes and we will take care of the rest.
Thank you for attending!