



ISACA®

New Jersey Chapter

**2020
Annual
General Membership
Meeting**

August 26, 2020

ISACA Certifications and Frameworks



A Message from Your President



During these uncertain, unprecedented times, I hope you and your family are healthy and well. I really miss seeing you all! However, at NJISACA your health and well-being are on our minds as we deal with this global emergency.

As the world responds to the current pandemic, there are many questions which we just don't have answers for. When will we get back to normal circumstances, interacting with each other at work, attending informative seminars, and other gatherings? Many of us are managing new challenges of the drastic switch to a remote work environment, and I acknowledge that these challenges will continue into the Fall. The pressures on each of us are unprecedented. Our Chapter stands ready to assist in any way we can to provide the needed flexibility and balance as we deal with these issues together.

The effects of COVID-19 have taught us all that we need to be more flexible and comfortable in adapting new ways of learning and interacting with one another. ISACA has done an incredible job at responding to the crisis. All conferences and activities are now virtual, allowing members to continue with their learning and educational goals. We at NJISACA have been working our part, too. It is gratifying to see the collaborative and caring spirit our team has taken during these times. NJISACA continues to innovate as we work to deliver online seminars and workshops through our newly implemented digital platform. We still need to be more interactive during our virtual meetups and add more of the human touch. Most importantly, the pandemic has proved that the industry never stops. We must be open to learning new skills to keep abreast of new technologies, workforce

requirements, and transformation initiatives which many of us are seeing within our workplaces. NJISACA will continue to help our community navigate these challenges and provide a flexible environment.

That said, NJISACA cannot be successful without you, our members and volunteers! We need you! The need for your skills and knowledge sharing will never be satisfied. I encourage you to reach out to any of us at the NJISACA Chapter to share your expertise with the rest of our community and to the rest of ISACA.

All our accomplishments and Chapter successes are due to our volunteers and members that have contributed to NJISACA's maturity and growth. I look forward to seeing our New Jersey Chapter continue to grow and share knowledge within the business, academic, and regulatory community. I am extremely proud of our local Chapter and our Board of Directors and am humbled to have served as the President of this Chapter. As we celebrate another successful year despite ongoing challenges, I thank our members, corporate sponsors, and volunteers for their continued support, as without them we would not be where we are today.

Sincerely,

Mizba Tawa, CISM, CRISC, CDPSE
President, New Jersey Chapter of ISACA

Agenda for This Evening

6:00 PM	Call to Order and State of the Chapter
6:15 PM	ISACA Global Update – Julia Kanouse
6:25 PM	Keynote Speaker – Matthew Ferrante
7:12 PM	Reading of Minutes
7:15 PM	Chapter Financial Report
7:23 PM	2020-2021 Budget
7:28 PM	Volunteer Recognition
7:31 PM	Volunteer Award Presentation
7:34 PM	Corporate Sponsor Awards
7:37 PM	Special Award Presentation
7:40 PM	President’s Award Presentation
7:43 PM	Selma Zorowitz Award Presentation
7:46 PM	Lily M. Shue Lifetime Achievement Award
7:51 PM	Awardee Speaker
8:36 PM	Outgoing President Award Presentation
8:41 PM	Outgoing Board Member Recognition
8:46 PM	Introduction of New Board of Directors
8:49 PM	Incoming Chapter President Remarks

ISACA Global Update

Julia Kanouse

Senior Vice President of Membership, ISACA Global



Julia leads the strategy around diverse membership and chapter initiatives—such as professional development programs, networking and educational opportunities. She also oversees a dynamic slate of global conferences, including the CACS conferences in North America, Latin America, Oceania, Asia Pacific, Africa and Europe, GRC Conference, and Capability Counts conference.

Julia most recently was the CEO for the Illinois Technology Association, which serves the local tech community in Illinois, particularly growth-stage technology companies. Before that, Julia held several executive roles in membership and marketing at the National Restaurant Association, where she led the development and execution of the National Restaurant Association’s annual marketing strategy, defined new brand architecture, and was responsible for the association’s digital presence.

Our Keynote Speaker

Matthew Ferrante

Partner, Withum



Matthew Ferrante leads Withum's Cyber and Information Security practice and is a former Top Electronic Crimes Special Agent with the United States Secret Service. He is recognized as a top-tier industry expert for providing appropriate due diligence on some of the largest and most highly publicized data breaches to date. Matthew was with Barclays Bank in London, where he founded Barclays CFI/e-Discovery and was its first director. He also directly assisted in successfully leading Barclays global security transformation in over 57 different countries. Before Barclays, Matthew was a Special Agent with the United States Secret Service. He served on President Clinton's protection detail, US Critical Infrastructure, and several high profile, high-tech investigative operations. Matthew has an extensive background in physical and network infrastructure protection with specialties in global enterprise-class environments and SMB, cyber warfare, corporate espionage, protective intelligence, threat assessments, international organized crime, e-crime, forensics, breach investigations, incident response, extreme hacking, data loss prevention/detection, fraud, employee misconduct, remediation, and asset identification. He has successfully testified in US Federal and local Courts and is considered by multiple courts as an expert in his field.

Matthew was educated at the US Secret Service Academy, Federal Law Enforcement Training Center, Electronic Crimes Special Agent Program, Skidmore College, Mercy College for Criminal Justice, and Westchester College for Applied Sciences. Among several other recognitions, Matthew was given the Top Electronic Crimes Special

Agent award by the United States Secret Service, recognized by the Department of Justice for his invaluable expertise, and the credit/debit card industry.

Keynote Address

**Understanding the Modern Threat Landscape:
*Security done right; security done wrong. Are you
part of the problem or part of the solution?***

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

The President's Award Honoree

Niloufer Tamboly



Niloufer Tamboly is the co-founder and President of the (ISC)² New Jersey Chapter. She is a risk management professional and helps companies launch profitable products and services by managing technology and business risks. Niloufer holds multiple certifications in IT Security, Audit, and Fraud.

She is also a Certified Public Accountant. Niloufer is the organizer of the largest cybersecurity career MeetUp group in the United States. She has also been granted two patents by the United States Patent Office.

Niloufer has been a strong supporter of the NJISACA specifically in the following areas:

- Partnering the NJ Chapter of (ISC)² with the NJISACA in events such as the New York Metro Joint Cyber Security Conference (NYMJCS) and the Social Engineering Conference (SECON) for the past 5 years.
- Promoting the NJISACA SheLeadsTech™ initiative with her support on a half day track at the SECON 2019 Conference.
- Speaking at the NJISACA Cybersecurity Awareness session at the Middlesex County Academy for Math, Science Technology high school in support of the NJISACA SheLeadsTech™ initiative.
- Encouraging many colleagues and (ISC)² NJ chapter members to attend the certification boot camp hosted by NJISACA.
- Maintaining a professional relationship with NJISACA by inviting NJISACA Board members to (ISC)² member events and attending NJISACA networking events.

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 Bhojti	2016	Karl Dahlberg
2009	Yolanda Baker	2017	Donald Liao
2010	Beth Flores-Manlapig	2018	Dr. Jeffrey Saffer
2011	Lily Shue	2019	Joseph M. Nunes

The Selma Zorowitz Award Honoree

Mizba Tawa



Mizba Tawa is experienced in risk management, information technology systems, and technology architecture. She has worked in the Financial Services sector for the past 25 years, currently serving as a Director of IT Risk Management at a major financial organization. Mizba holds the CISM, CRISC, and CDPSE certifications in addition to the SCF - SABSA Chartered Architect certificate. She has a bachelor's degree in business management and a master's degree in information systems management. Mizba has proven success in strategic planning, project leadership, business resiliency, optimizing resource planning, and process automation. With outstanding interpersonal and motivational skills, she is very analytical and diligent.

Mizba has held various positions on the NJISACA Board including President, Vice-President, Chair of the Program Committee, as well as the Executive Officer responsible for the SheLeadsTech™ Committee and the Awards Committee.

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

Marios Damianides



Marios is a partner in the Consulting practice of EY and US East Cyber Security Leader. He has over 30 years of professional services experience leading global teams delivering security, business, and large-scale IT transformation programs. Marios has assisted several fortune 500 clients in implementing agile security programs and architectures as well as broadening their protection and business improvement programs. He specializes in the Media & Entertainment and Technology sectors. Marios has worked in six EY offices (US and South Africa) with focus on security, governance, information systems, and business and IT processes.

Marios has provided years of longstanding volunteer meritorious service to NJISACA and to the profession. He continuously supports the New Jersey Chapter education program and the IT security and control profession through offering emerging technology seminars to the Chapter. Marios served as the Panel moderator at NJISACA's celebration of the ISACA 50th Anniversary. He provides liaison between the NJ Chapter and ISACA Global, sharing ISACA Global initiatives and programs with our members at the Chapter's AGM/GM meetings. Marios also introduced several of his colleagues to the chapter and has committed his firm's resources to teach CISA and other Chapter programs. He is an ardent supporter of the Chapter and has been recognized by several awards.

Additional New Jersey Chapter Awards

NJISACA 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

Carl Neumann



Carl is a partner with GeoConcepts, Ltd with experience in technology management and consulting. He has broad experience and education in many technologies and the application of technologies in a variety of businesses along with strong business acumen. Along with strategic planning and implementation of technology solutions, Carl provides Project Management, Business Continuity, Disaster Recovery, Security Assessments, and Vulnerability Remediation consulting. He has assisted with the development of online courses in Secure Software Development, Network Security, Ethical Hacking, and Managing Emerging Technologies. He has also taught courses in Information Management at the Master and PhD level at Stevens University. Carl holds a Bachelor of Electrical Engineering Degree from Cooper Union, a Master of Electrical Engineering from the University of Vermont, and an MBA from the University of Vermont.

Carl is Member of the Board of Directors of the NJ Chapter of ISACA, where he has served as Treasurer, the Education Committee Co-Chair and Chair. While serving as the Treasurer, Carl negotiated a 6 month increase in Interest Rate with the Chapter's bank resulting in approximately \$1,100 additional income, identified the need for and opened an additional bank account to address FDIC Insurance exposure at Wells Fargo, and successfully converted the Chapter Accounting system to QuickBooks Online.

Thank You to Our Volunteers!

Roseann Calluori

Debesh Chakraborty

Diane Furrer

Bob Gupta

Biran Patel

Gerald Peyton

Maricelly Salazar

Lily Shue

Shaiesta Tawa

The Volunteer Award Recipient

Shaiesta Tawa



Shaiesta Tawa is a Cybersecurity Risk Professional. She works at the New Jersey Cybersecurity and Communications Integration Cell of the New Jersey Office of Homeland Security and Preparedness. Shaiesta provides remediation strategies and solutions and assists in security reviews and cybersecurity risk assessments of New Jersey organizations. She holds a Bachelor's degree in Information Technology and Informatics from Rutgers University and is currently pursuing her Master's Degree in Privacy Law and Cybersecurity from Seton Hall University.

Shaiesta served as Vice-Chair of the NJISACA Chapter's SheLeadsTech™ Committee and made significant contributions to the program, specifically in communicating SheLeadsTech™ activities to our members through the Chapter's website and newsletter. In addition, Shaiesta contributed to the NJISACA Chapter by:

- Coordinating speakers for SheLeadsTech™ presentations at Middlesex County Academy for STEM in September 2019 and January 2020;
- Representing NJISACA in planning for the *Alice in Cyber-space* event to be hosted by the Office of Homeland Security; and;
- Assisting in venue arrangements for the Program Committee.

NJISACA 2019-2020 Accomplishments

- Our Technology Committee has selected Zoom for virtual educational webinars. We successfully conducted one full day virtual training event on August 20. We will continue with the on-line educational offerings until the end of the year and have plans for continuing the virtual seminars in 2021.
- Our Board approved a Governance Charter for internal administration.
- We implemented QuickBooks Online cloud-based accounting system and successfully migrated data from the Chapter's old accounting system.
- We have migrated to Office 365 for our email and document storage.
- We donated \$2,000 to the Rutgers Accounting & Research Center / Continuous Auditing & Reporting Laboratory, as in the past year, to continue our participation in expanding their professional research.
- We donated \$2,000 to Rutgers University in sponsorship for deserving students, same as the last year.
- We donated \$3,000 to the New Jersey Pandemic Relief Fund (NJPRF) hosted by the Community Foundation of New Jersey and First Lady Tammy Murphy. NJPRF was formed to fight the economic and social impact of COVID-19 on New Jersey's vulnerable communities.
- We made great progress with our 'SheLeadsTech' initiative and have brought CyberSecurity Awareness to high school students. Our 'SheLeadsTech' success was featured in the ISACA Journal.

Kudos to Our Outgoing 2019 - 2020 Board

President	Mizba Tawa, CISM, CRISC, CDPSE
Vice President	William J. D'Alia, CISA
Secretary	Joseph Nunes, CISA
Treasurer	Carl Neumann, CISM
Director	Beverly Austin, CPA, CISA, CITP
Director	Jody Blanchard
Director	Stan Borinski, CISA
Director	Kevin Brady, CISA
Director	Cary Brown, CISA
Director	Nicholas Bussanich, CISA, CRISC
Director	Yongmei Huang, CISA
Director	Jose Lagdameo, Jr. CISM, CRISC
Director	Patricia Loud, CISA
Director	Theresa Misuraca, CRISC
Director	Maria Montella-Dunn, CISA
Director	Ronald Olexa, CISA, CISM, CRISC
Director	Rudesh Patel, CISM, CRISC
Director	Dr. Jeffrey Saffer, CISA
Director	Anurag Sharma, CISA, CRISC
Past President	Beth Flores-Manlapig, CISA, CRISC
Past President	Donald Liao, CISA, CISM, CRISC
Past President	Jennifer Lynn Spiewak, CISA

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

Kevin Brady

Yongmei Huang

Theresa Misuraca

Jennifer Lynn Spiewak

Congratulations to Our Incoming 2020 - 2021 Board

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

Directors	Beverly Austin, CPA, CISA, CITP
	Nicholas Bussanich, CISA, CRISC, CRMA
	Stephen Buracynzski, CISM
	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
	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

ISACA NJ Chapter 2019 Annual General Meeting



ISACA NJ Chapter 2019 Annual General Meeting (continued)



2019 - 2020 Events

ISACA Certification Review Courses (via Webex)

CISA® – September 14, January 11

CRISC® – August 3, February 1

CISM® – August 24, February 15

Educational Events

Data Classification, Protection, and Auditing Seminar
June 11, 2019

Compliance Frameworks and Cloud Security
August 22, 2019

Cloud Computing Security and Audit
October 2, 2019

Agile/DevOps Control and Audit
October 3, 2019

A New World Order: RPA, AI, and Blockchain
September 19, 2019

Introduction to Incident Response and Digital Forensics
February 13, 2020

Emerging Technology Risks and Privacy
March 26, 2020

Audit and Controls in the World of Emerging Technologies
April 1, 2020

2019 - 2020 Events

(continued)

Other Membership Events

Career Connect and Membership Meeting

July 11, 2019

January 16, 2020

Young Professionals Networking Event

July 24, 2019

General Membership Meeting, Certification Recognition,
and Holiday Gala

December 10, 2019

SheLeadsTech™ Events

What Women Bring to the Table: The Men's Perspective

September 25, 2019

Cyber Awareness Program at Middlesex County Academy
for STEM

January 3, 2020

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

Corporate Sponsors

Middlesex County Academy for Science, Mathematics, and Engineering Technologies

The Academy provides highly focused, four-year full-time programs in civil, mechanical, electronic and computer engineering. All students must pass a selective admissions process for a limited number of seats. The school has hosted 2 sessions of the cybersecurity awareness program we rolled out under the SHELEADSTECH™ umbrella. The Academy will follow the 'Young Tech Program' guidelines recently rolled out by ISACA for school students.

Ernst & Young

We recognize E&Y for its long-standing support of the NJISACA Chapter's professional education program, which includes providing expert speakers at Chapter educational events. EY also offered program support at our ISACA 50th Anniversary celebration.

Prudential Financial

We recognize Prudential Financial for its continued longstanding support to the NJISACA Chapter's Education Program, which includes providing venues for hosting chapter events.

CohnReznick

We recognize CohnReznick for their long-standing support to our Chapter's Education Program and Chapter events, which include providing a venue for board meetings.

Corporate Sponsors

(continued)

EisnerAmper

We recognize EisnerAmper for their support to our Chapter by providing a venue for board meetings.

Rutgers University Business School

We recognize the Rutgers University Business School for collaborating with the NJISACA 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.

GreyCastle Security

We recognize GreyCastle for its support to the NJISACA Chapter's Education Program by providing speakers at chapter educational events.

New Jersey Cybersecurity and Communications Integration Cell (NJCCIC)

The NJCCIC is a component organization within the New Jersey Office of Homeland Security and Preparedness. It is the state's one-stop shop for cybersecurity information sharing, threat intelligence, and incident reporting. The NJCCIC has been a sponsor of NJISACA through their continued support.

Corporate Sponsors

(continued)

Price Waterhouse Coopers

We recognize PricewaterhouseCoopers for their continuous support of our Education Program and our January 2020 Career Connect Program.

NJISACA also recognizes **Monica Cifuentes**, Vice President, MUFG, for her contributions in providing us a facility for our certification classes. Monica has worked internally with the bank to make sure the facilities were well organized.