

## Letter from the President



Ian Connors  
Chapter President

I hope that everybody is happy that things are finally cooling down...I know I am! We have a packed fall full of events with more opportunities to network and learn.

As a reminder, our normal meeting schedule is now the second Friday of the month with a few exceptions throughout the year, namely our joint meetings with the Dallas IIA in January and with the Fort Worth IIA in February. Our October meeting takes place Friday, October 11<sup>th</sup> at the Dallas Marriott Las Colinas located at 223 West Las Colinas Boulevard, Irving, TX 75039. This month, all of our speakers represent JP Morgan Chase. Andrew Turner, an Executive Director of Enterprise Technology Audit, will be presenting "The Emperor's New Cybersecurity Audit Clothes."

Gemma Cook, Executive Director of Enterprise Technology Audit, will speak to "Agile Auditing." Finally, Mario Figueroa, Managing Director of Enterprise Technology Audit, and Duy Nguyen, Executive Director of Enterprise Technology Audit, will take us through "Auditing the Cloud."

Registration is now open for the fall 2019 CISA, CISM, CRISC, and CSX review courses. The CISA classes will cover four Saturdays beginning November 2<sup>nd</sup> and through November 23<sup>rd</sup> at **both** UTD and UNT. The CISM and CRISC classes will take place across three Saturdays beginning November 9<sup>th</sup> through November 23<sup>rd</sup> at UTD. Finally, the CSX classes will take place across two Saturdays, November 2<sup>nd</sup> and November 9<sup>th</sup>. If you are studying take any of these ISACA exams, these classes are a great way to finalize your preparation.

We also have a great fall seminar lined up with the topic being "Into the Cloud: Security, Audit and Compliance." This seminar will provide attendees with a comprehensive review of cloud technologies and cloud security fundamentals, including key vulnerabilities in cloud solutions and strategies for managing those risks. It will be presented by Mary Siero of the Misti Training Institute on Thursday and Friday, November 7<sup>th</sup> and 8<sup>th</sup>, at the Weaver Dallas office in uptown. You'll earn 16 CPE for your \$600 member fee (\$650 non-members).

We had a wonderful opportunity to volunteer at the Frontiers of Flight museum at Dallas Love Field this past Saturday (October 5<sup>th</sup>) in honor of ISACA's inaugural CommuNITY Day. Thanks to all that participated! Given the turnout, we'll be looking for more opportunities to volunteer for a good cause. We're full for our Central Market cooking classes on October 10<sup>th</sup> and 19<sup>th</sup>, but please be on the lookout for future networking events!.

Finally – A few of your board members, including myself, will be attending ISACA's regional conference taking place in Nashville later this month. This will be a great opportunity for us to see how other chapters are innovating and providing value to their members.

Ian Connors, CISA, CIA  
Charles Schwab  
President – ISACA North Texas



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# October Meeting Agenda

When: Friday, October 11, 2019

Where: Dallas Marriott Las Colinas  
223 West Las Colinas Boulevard  
Irving, Texas 75039

## Lunch Session

Registration opens at 10:00 am

Speaker at 12:30 pm

**Topic:** "Agile Auditing"

**Presenter:** Gemma Cook, Executive Director, Enterprise Technology Audit at JPMC

**Description:** Audit departments are probably the last place you expect to find agile teams. Popularized in start-ups and application development, agile has been identified as the most effective and efficient framework for managing programs and projects. In this session, we explore how agile can be leveraged within audit team, obtain unexpected benefits, and become the new way of doing audits.

**Bio:** Gemma is the Senior Audit Practices Director for the Technology Audit team at JP Morgan Chase and is currently leading a series of programs to transform the audit team to increase collaboration and digitization. Gemma holds an Executive MBA, a BS from Aston University. Gemma also holds certificates from Harvard, Dartmouth, and Cornell. Gemma has her CISA, and CISM certifications, is a Six Sigma Master Black Belt, an accredited Scrum Master, Agile Coach, Agile Trainer, and is a founding members of the Americas 'Agile in Audit' industry group.

### Objectives - Attendees will learn about:

- Review common misconceptions and 'Myths' of Agile
- Understand the differences between 'waterfall' and 'Agile' Audits
- How Agile Audits work
- Agile team structure, tools and overcoming scaling challenges
- Setting Expectations and Measuring Success

**Presentation Method:** Group-Live

**Program Level:** Basic

**Category:** Specialized Knowledge & Applications

**Prerequisites/Advance Preparation:**

**\*\*Note about Presentations:** ISACA North Texas can only post presentations from monthly meetings that are provided by the speaker with their permission. If a presentation is not on the website it either means we have not been granted permission or the speaker has not provided us the presentation



**September  
Meeting  
Speakers**



Second & Third sessions on next page

## Pre-Lunch Session 10:30 AM

**Topic:** "The Emperor's New Cybersecurity Audit Clothes"

**Presenter:** Andrew Turner, Executive Director, Enterprise Technology Audit JPMC

**Bio:** Andrew was responsible for establishing and leading a global audit team focused on cybersecurity and technology controls. Andrew has lead IT Audit coverage across a range of areas within Retail and Wholesale lines of business and IT Infrastructure. Andrew is a member of the USSS Electronic Crimes Task Force, FBI Infraguard, FS-ISAC, and has been a guest lecturer at the University of Delaware in both graduate Cybersecurity and IT Audit programs. Andrew holds a Bachelor's degree in Mathematics and Physics from the University of Manchester, is a Member of ISACA and the British Computer Society, and holds a Certified Ethical Hacker (CEH) qualification.

**Description:** In the famous Hans Christian Andersen tale of The Emperor's New Clothes, everyone was made to believe there were shiny new clothes protecting their leader when in fact it was just an illusion. Don't let your audit coverage of cybersecurity be an illusion. In this session we will discuss the principles of building and operating a world class cybersecurity audit function.

**Objectives - Attendees will learn about:**

- How to create a world class Cybersecurity Audit Team
- Ensuring cybersecurity audit coverage is thorough and comprehensive
- Preparing for the Regulators
- Ensuring the Cybersecurity Audit Team is always audit-ready
- Looking for the next big threat



September Door Prize Winners

## Post-Lunch Session 1:30 PM

**Topic:** "Auditing the Cloud"

**Presenter:** Mario Figueroa, Managing Director, Enterprise Technology Audit at JPMC and Duy Nguyen, Executive Director, Enterprise Technology Audit at JPMC

**Bio:** Duy is responsible for coverage of Platform Services which consist of technologies such as Hadoop, Grid Computing, Cloud Foundry and Amazon Web Services. Duy is responsible for the cloud audit strategy and works across the various audit teams to ensure overall coverage. Prior to JPMC, Duy worked in consulting, information security, and information technology. Additionally, Duy is a graduate of Louisiana State University and its Center of Internal Audit program.

**Description:** Cloud has become an important technology driving change within many organizations and across industries. Internal Audit Departments should understand the various cloud operating models, benefits and risks associated with the cloud and key cloud vendors. Additionally, we will discuss and review several of the key cloud vendor.

**Objectives - Attendees will learn about:**

- Overview of cloud
- Operating Models
- Key Cloud Vendors
- Key Controls and Processes

# NEWS

## In the News

- **Symantec blog** - Here's How Deepfakes Can Harm Your Enterprise—and What to do About Them  
Deepfake videos are fake videos created by AI to look like the real thing such as CEO announcing false bad news. Enterprises need to know how to defend themselves. [Read More](#)
- **Disruptor Daily** - What are the Challenges to AI Adoption in Cloud Computing? 9 Experts Share Their Insights  
AI has proven cost efficient and effective; yet, the barriers to incorporating AI are extensive. Nine experts share their primary concerns. [Read More](#)
- **Solutions Review** - The Top 9 Cybersecurity Certifications for Security Pros in 2019  
Check to see if you have these certifications. [Read More](#)
- **Security Intelligence** - The IT Trifecta: An Overview of National Cyber Security Awareness Month 2019  
October is the National Cybersecurity Awareness Month and this year top threats and themes to mitigate threats are Own IT, Secure IT and Protect IT. [Read More](#)
- **Oakland University News** – Business Students excel in annual cybersecurity competition  
Kudos to the Detroit Chapter for a successful student event. [Read More](#)

## ...and in ISACA news

**October is Cybersecurity Awareness Month**—ISACA has updated the Cybersecurity Resource Center and created a banner ad to help raise awareness locally. Members may also be interested in the CSX discounts being offered in October, which can be found in the right-hand column of the resource center.

**Renew your 2020 Membership and/or Certifications** – Details available on your My ISACA dashboard.

# Upcoming Opportunities

- ◇ **ISACA Journal | October 2019** | Now available in Spanish also. Click [here](#) to register
- ◇ **Cybersecurity Nexus Immersion** | Train for battle against the top 10 Cyber and Information Security threats. Click [here](#) to register.
- ◇ **Infosecurity ISACA North America Expo and Conference | 20-21 November 2019** Expo and conference. Crack the code and save \$110 of registration. Click [here](#) to register.
- ◇ **Training Week | 2—5 December 2019 | Phoenix, AZ** Four expert-led courses including *Fundamentals of IS Audit and Assurance*, *COBIT 2019: Design and Implementation*, *Hands-on Hackers: Red Team/Blue Team* and *CISA Bootcamp*. Click [here](#) to register.
- ◇ Please note upcoming **ISACA training and event** opportunities online [here](#).

ONLINE EVENTS	UPCOMING EVENTS	RECENT RESEARCH
<a href="#"><u>Getting the Most out of LinkedIn-From Beginners to Experts</u></a> Online   16 October 2019	<b>New Website for ISACA North Texas Chapter</b> —Look out for more details	<a href="#"><u>Bridging the Digital Gap</u></a>
<a href="#"><u>How to Investigate Insider Threats 10x Faster - Kicking the Ad Hoc Investigation Habit</u></a> Online   24 October 2019	<b>Renew your membership and CPE</b>	<a href="#"><u>Managing Third Party Risk</u></a>
<a href="#"><u>Winter is HERE! Cybersecurity Lessons from GoI</u></a> Online   18 September 2019		<a href="#"><u>2019 CACS IT Audit Leaders-Recap</u></a>  <a href="#"><u>2019 CACS Security Leader - Recap</u></a>



# Request for Speakers

Hello my name is [James Arnold](#) and I am the North Texas Chapter of ISACA VP of Programs. Together with our volunteer program coordinators, we are reaching out to our esteemed membership to gather potential speakers, and/or referrals for those wanting to present at our monthly meetings. If you, or someone you know, would like to present at one of our meetings, please email [programs@isaca-northtexas.org](mailto:programs@isaca-northtexas.org) with topics and availability. In general, presenters are expected to be subject matter experts in their field and able to speak in front of a group of 200+ security professionals for approximately 1 hour (~ 45 minute presentation + questions).

It is the chapter program's desire to help you grow professionally and add new skills and resources to your toolbox. Supporting this goal, we hope to build upon the amazing program of the past and introduce targeted themes with presenters covering all [Three Lines of Defense](#) and additional verticals, such as the [Energy sector](#).

If you have not seen our web and social media sites, I encourage you take a moment to do so:  
 North Texas Chapter of ISACA website: <https://engage.isaca.org/northtexaschapter/home>  
 North Texas Chapter of ISACA LinkedIn group: <https://www.linkedin.com/company/north-texas-chapter-of-isaca/>

North Texas Chapter of ISACA Facebook page: <https://www.facebook.com/ISACANTX/>

On behalf of our Chapter, I would like to thank you for investing in yourself and being part of the North Texas Chapter of ISACA and we all look forward to partnering with you in the future.

Regards,  
 James Arnold  
 VP Programs  
 North Texas  
 Chapter (012)



## ISACA North Texas Review Courses

CISA, CISM, and CSX Review Classes dates have been set. Join us at the following locations and look for the registration to open as the last details are confirmed.

### ISACA Review Session Schedule

	11/2/2019	11/9/2019	11/16/2019	11/23/2019
<b>UTD CISA Review</b>	X	X	X	X
<b>UNT CISA Review</b>	X	X	X	X
<b>UTD CISM Review</b>		X	X	X
<b>UTD CSX Review</b>	X	X		
<b>UTD CRISC Review</b>		X	X	X

## 2019-2020 ISACA North Texas Board of Directors

Position	Volunteer	E-mail Address
President	Ian Connors	president@isaca-northtexas.org
Secretary	Khlood Elsayed	secretary@isaca-northtexas.org
Treasurer	Paul Smith	treasurer@isaca-northtexas.org
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VP Certification	Jose Lineros	certifications@isaca-northtexas.org
1st Past President	Brittany George	pastpresident@isaca-northtexas.org
2nd Past President	Laurie Flandrau	pastpresident@isaca-northtexas.org
3rd Past President	Greg Streder	pastpresident@isaca-northtexas.org

## CPE Signature Process

**Sign in when you arrive at the meeting.** Your morning session signature will count for the morning *and* lunch session CPE if you arrive on time (by 10:40 am). For late arrivals and those that arrive at lunch, your initial signature will apply for luncheon CPE only. **Please note** you must provide your signature at check-in, else we can't record your participation, and no CPE can be issued. All CPE certificates will be issued a week after the meeting

**Sign in for the post-lunch afternoon session.** We will again pass iPads around the room to collect your signatures. Just select your name from the list of attendees, sign with your finger, click OK, then pass the iPad to your neighbor.

Thank you for signing in, which helps reduce our volunteer's time, and speed up the issuance of CPE certificates to you and to your ISACA account when applicable.



# 2018-2019 ISACA North Texas Coordinators

Position	Volunteer	E-mail Address
Assistant Treasurer	Bridie O'Toole	treasurer@isaca-northtexas.org
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Membership Coordinator	Brandi Royal	membership@isaca-northtexas.org
Membership Coordinator	Gabriel Samuel	membership@isaca-northtexas.org



# ISACA North Texas Events Policy

1/1/2016

The ISACA North Texas Chapter offers three types of fee based programs: Chapter Monthly Meetings, CISA® and CISM® Review Courses, and Seminars.

The chapter strongly encourages advance registration and payment for all events, as this reduces chapter expenses and the capacity for many of our events is limited due to the size of the event locations. Therefore, seats may not be available on the day of the event for walk-up registrants. The table on the final page of this newsletter summarizes the chapter's payment and cancellation policies.

## **Payment Policy**

- All advance, online event registration payments will be made through CVENT. For advance, online registrations, payment is accepted via Visa, MasterCard, American Express, Discover and PayPal.
- Advance registrations will not be accepted after the time noted above unless otherwise noted in online event details.
- For walk-in registrations, credit card via Cvent, check, cash or Paypal payment is required.

## **Cancellation and Refund Policy**

The North Texas Chapter of ISACA (ISACA NTX) strives to provide appropriate facilities for meetings, seminars and certification review classes. Since facility providers and/or speakers require advance notice and financial commitment, ISACA NTX must balance those obligations against our members' periodic need to cancel a reservation based on job requirements, illness or other circumstances.

Upon receipt of e-mail notification to [reservations@isaca-northtexas.org](mailto:reservations@isaca-northtexas.org), ISACA NTX will refund prepaid fee according to the following deadlines:

- **Monthly Program Meetings** - cancellations must be received by 6:00 PM three days prior to the meeting.
- **Certification Reviews** - cancellations must be received at by 6:00 PM eight days before the first class.
- **Seminars** - cancellations must be received by at least one week prior to the first day of the seminar. If unusual cancellation terms are required based on speaker and/or venue, details will be included in the online event details.

Attendee substitution is permitted at any time until the event by contacting the Registration Coordinator at [reservations@isaca-northtexas.org](mailto:reservations@isaca-northtexas.org) and is subject to any additional charge for non-member fees.

Cancellations and refund for advance registrations are allowed if cancellations are submitted to [reservations@isaca-northtexas.org](mailto:reservations@isaca-northtexas.org) by the deadline noted in the table above.

Advance registrants who do not attend the event or do not cancel by the date noted in the table above are not eligible for a refund.

Attendee substitutions are permitted at any time until the event, subject to any additional charge for non-member fees. Inquire with Chapter Registration Coordinator at [reservations@isaca-northtexas.org](mailto:reservations@isaca-northtexas.org).

-->Please see last page for table that summarizes payments & cancellations policy<--

# Current Career Opportunities

Job Title	Company	Location	Category	Career Level	Post Date	Exp. Date
<a href="#">Audit Supervisor - Technology</a>	Bank of America	Plano, TX; Wilmington, DE; Jacksonville, FL; Pennington, NJ; New York, NY; Charlotte, NC; - United States	Permanent	Non- Management	8/22/2019	11/30/2019
<a href="#">Audit Manager - Technology</a>	Bank of America	Plano, TX; Wilmington, DE; Jacksonville, FL; Pennington, NJ; New York, NY; Charlotte, NC	Permanent	Non- Management	8/30/2019	11/30/2019
<a href="#">Data Scientist</a>	Harris & Dickey	Dallas, Texas	Temp/ Contract	Management	9/3/2019	11/30/2019
<a href="#">IT Audit Program Manager</a>	The University of Texas System	Austin, TX	Permanent	Management	9/23/2019	10/31/2019

## Payments

Advance registration payments accepted	Credit Card** (Visa/MC/AMEX/Discover) and PayPal**	Credit Card** (Visa/MC/AMEX/Discover), PayPal**, Check, or Purchase Order (Invoice payment must be received by the pre-registration deadline)	Credit Card** (Visa/MC/AMEX/Discover), PayPal**, Check, or Purchase Order (Invoice payment must be received one week prior to the first day of the seminar)
Advance registration cutoff date	6:00 PM three days before the event (May be earlier if a joint event with another organization that requires earlier registration counts)	6:00 PM eight days before the first class.	6:00 PM two weeks prior to the first day of the seminar.
Walk-in registration payments accepted	Credit Card** (Visa/MC/AMEX) and PayPal**	All attendees must pre-register for this event. Walk-in registration is not permitted.	All attendees must pre-register for this event. Walk-in registration is not permitted.

## Cancellations

Cut-off date for cancellations	6:00 PM three days prior to the event.	6:00 PM eight days before the first class.	At least one week prior to the first day of the seminar.
Substitutions permitted for cancellations after cutoff date?	Attendee substitution is permitted at any time until the event, subject to any additional charge for non-member fees. Inquire with Chapter Registration Coordinator at <a href="mailto:reservations@isaca-northtexas.org">reservations@isaca-northtexas.org</a>	Attendee substitution is permitted at any time until the event. Inquire with Chapter Registration Coordinator at <a href="mailto:reservations@isaca-northtexas.org">reservations@isaca-northtexas.org</a>	Attendee substitution is permitted at any time until the event, subject to any additional charge for non-member fees. Inquire with Chapter Registration Coordinator at <a href="mailto:reservations@isaca-northtexas.org">reservations@isaca-northtexas.org</a>

\*\*Credit Card and Paypal only if you register electronically via Cvent on the chapter website

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