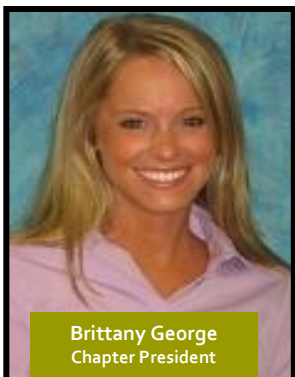


Letter from the President



Brittany George
Chapter President

Another year has flown by - I hope you all had wonderful holiday season and are ready for a joyous and busy new year!

January is our annual joint meeting with the Dallas IIA Chapter and it takes place **Friday, January 12th** at the **UT Dallas Naveen Jindal School of Management located at 800 W. Campbell Road, Richardson, TX 75080**. This meeting will begin promptly at 8am and run through noon. John Gatto, Retired VP of IT Audit & Advisory Services for Health Care Service Corporation will be presenting on **'Crisis & Change Management - Internal Audit Involvement'** as well as **'Auditing Disaster Recovery / Business Resumption Planning'**. Four CPE will be available for this meeting, so be sure to start 2018 strong by joining us and get ready to network with friends and colleagues from the Dallas IIA. This is sure to be a great and very popular meeting to start out the new year so don't miss out and register early to make sure you reserve your spot!

As a reminder, the Chapter Events Policy is as follows:

- Only Credit Card (via Cvent) (V/MC/AMEX/Discover) and PayPal (via Cvent) are accepted for walk in registrations at the monthly meetings. Cash and check are not accepted onsite.
- Payment in the form of a check for Seminars must be received in the chapter PO Box no later than one week prior to the first day of the seminar.

The Events Policy can be found on the chapter website at:

<http://www.isaca-northtexas.org/SitePages/ProgramPolicies.aspx>.

Our February meeting will be our annual joint meeting with the Fort Worth IIA. Please note the meeting will be held on **Tuesday, February 13th** at the **Petroleum Club in Fort Worth**. Further details will be posted to our website and sent to your email in the near future.

I look forward to seeing you in 2018 at one of our many events.

Wishing you a prosperous and Happy New Year!!

Brittany George, CISA, QSA
Weaver
President – ISACA North Texas



December Meeting Speaker -
Norman Comstock



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January Meeting Agenda

When: Friday, January 12, 2018
Where: UT Dallas Naveen Jindal School of Management
 800 W. Campbell Road
 Richardson, TX 75080

Meeting Format

*Breakfast will be served between 7:00-8:00 AM.
 Session starts promptly at 8:00.
 Session will be held from 8:00 to Noon.*

Topic: “Crisis and Change Management / Auditing Disaster Recovery / Business Redemption Planning”

Presenter: John Gatto, Retired Divisional VP/ Audit Services Health Care Service Corp.

Bio: John Gatto was with Health Care Service Corporation (HCSC) in Chicago, IL from December, 2005 until his retirement in January, 2015. He was the Divisional Vice President, Audit Services and was responsible for all aspects of IT Audit for the five Blue Cross Blue Shield Plans comprising HCSC (Illinois, Texas, Montana, New Mexico and Oklahoma) and encompasses NAIC / MAR compliance and testing, risk based audits, advisory engagements for new development projects, coordination of SOC-1 and SOC-2 reviews and E&Y Year-End Financial Audits. John was a member of a number of Steering Committees within the IT area of HCSC.

Prior to HCSC, John worked at Federal-Mogul in Michigan as the Sox coordination supervisor, Avery Dennison in California as a Project Manager, and spent 13 years with Horizon BlueCross BlueShield of New Jersey, where he was Director of Systems Audit, Customer Audit and Operations Audit.

John has over 45 years of audit experience, most of it in the IT Audit arena. He is a CISA and CRISC and has his MBA from Fairleigh-Dickinson University in New Jersey. John is a frequent speaker for the BCBSA, IIA and ISACA organizations. In 2010 he was named “Educator of the Year” by the Chicago Chapter of the IIA.

Program Level: Basic

Category: Specialized Knowledge & Applications

Prerequisites/Advance Preparation: None

Recommended CPE Hours: 4 per session

Please note this is our annual joint meeting with the Dallas IIA

Please register early as this is always a popular meeting and seats go fast!!!

Also, if you must cancel, please do so early so those on the waitlist can attend!!!

Session Descriptions on next page

Session Description

Crisis and Change Management – Internal Audit Involvement

EXECUTIVE SUMMARY: This session will review the implications and impacts of crisis management and organizational change management and what the internal auditor may need to do.

KEY HIGHLIGHTS:

- Definition: Reputation Integrity & Crisis
- Crisis Management Planning
- Crisis Management Execution
- Audit's Role
- Definition: Organizational Change Management
- Impacts on the organization
- What may be needed from Internal Audit

Auditing Disaster Recovery / Business Resumption Planning

EXECUTIVE SUMMARY: This presentation will discuss the various components of a disaster recovery plan, the ten critical things the auditor should be considering when reviewing the plan, the different types of DR exercise approaches the auditor may encounter, and the detailed steps to follow when doing this type of audit.

KEY HIGHLIGHTS:

- The seven key categories within the DR plan that need to be in place and reviewed
- The makeup of a DR Plan / Exercise
- Audit focus points during the review
- Risk identification and mitigation
- Learn the benefits of doing a DR review
- Know how Business Continuity and DR are interweaved

****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 to post yet.



December Meeting—Door Prize Winners



In the News

- **Meltdown and Spectre: Chip Vulnerabilities**
“Two major flaws in computer chips could leave a huge number of computers and smartphones vulnerable to security concerns” [Read more](#)
- **Hackers take advantage of bitcoin’s wild ride**
“Bitcoin is booming and so are criminal schemes looking to make money off the trend” [Read more](#)
- **DHS Insider breach resulted in theft of personal info**
“The US DHS Office of Inspector General (OIG) has confirmed that the “privacy incident” discovered in May 2017 resulted in the theft of personally identifiable information of DHS employees and individuals associated with investigations.” [Read more](#)
- **80% of smartphones will have on-device AI capabilities by 2022**
“Artificial intelligence (AI) features will become a critical product differentiator for smartphone vendors that will help them to acquire new customers while retaining current users, according to Gartner, Inc” [Read more](#)

...and in other news

- [What is Meltdown and Spectre?](#)
- [VMWare issues 3 critical patches for vSphere data protection](#)
- [Vendors share patch updates on Spectre and Meltdown mitigation efforts](#)
- [PyCryptoMiner ropes Linux machines into Monero-mining botnet](#)
- [Forever 21 says POS systems exposed customer data for 8 months](#)

Upcoming Opportunities

- ◇ **ShmooCon | January 19—21 2018 | Washington DC** ShmooCon is a yearly east coast hacker event that provides three days of an interesting atmosphere for demonstrating technology inventive software and hardware solutions, exploitation and open discussions of critical infosec issues. Click [here](#) to register.
- ◇ **CACS 2018 North America | 30 April —2 May 2018 | Chicago IL** Registration is open! The North America CACS Conference is the premier conference for Audit/Assurance, COBIT, Compliance, Risk, Security, and Strategy/Governance professionals. Click [here](#) to register.
- ◇ **RSA Conference 2018 | April 16—20 2018 | San Francisco CA** Discover the latest technology, learn about new approaches to info security, and interact with top security leaders and pioneers at one of the world's leading info security conferences. Stop by ISACA booth #200 and ask about our Training Platform. Click [here](#) to register. \$150 discount off Full Conference pass for ISACA members.
- ◇ **CSX 2018 North America | 15—17 October 2018 | Las Vegas NV** Registration is open! Stay on top of the latest cyber security trends, further your cyber security career, and make new connections with cyber security professionals around the world. Click [here](#) to register.
- ◇ Please note upcoming **ISACA training and event** opportunities online [here](#)

ONLINE EVENTS

[CISA Exam Prep course](#)

Virtual Instructor-Led Training | 19—22 February 2018

[CRISC Exam Prep course](#)

Virtual Instructor-Led Training | 12—15 March 2018

[CISM Exam Prep course](#)

Virtual Instructor-Led Training | 19—22 March 2018

RECENT RESEARCH

[How Enterprises are calculating Cloud ROI](#)

[Identifying security weaknesses in your Enterprise](#)

[Understanding smart Contracts](#)

CPE Signature Process for January 2018 Joint Meeting — ISACA and IIA

Those of you attending our monthly meetings in 2017 are *already* aware that we now provide CPE to you based on obtaining your signature on iPads, both at initial check-in, and later in the day during the last session. So ***please remember to sign the iPads when you first arrive and as they make the rounds.***

Since this January meeting starts at 8:00 am (breakfast provided beforehand) and lasts until Noon, attendees will get *up to* (4) four hours of CPE. **Sign in when you first arrive at the January meeting** to get credit for the first *two* hours of attendance *if* you arrive by the 8:10 am cutoff. For later arrivals, your initial signature will apply for the 2nd hour only.

During the 3rd and 4th hour of the meeting, our iPads will be circulated for additional signature(s) to confirm your attendance in those sessions. Just select your name from the list of ISACA-registered attendees, sign with your finger, click OK, then pass the iPad to your neighbor. Announcements will be made during the meeting to clarify the different signature requirements for IIA and ISACA attendees.

As usual, all CPE certificates will be e-mailed to you within a week after the meeting.

In addition, for those ISACA members holding any ISACA certification(s), a record of your attendance will be uploaded directly to your ISACA account, most likely within 48 hours of the meeting. This upload process began in January 2017 and has been very well received – an extra benefit of ISACA North Texas chapter membership, as it save you the hassle of recording it yourself.

Questions about the CPE process? Just e-mail membership@ISACA-NorthTexas.org.



2017-2018 ISACA North Texas Board of Directors

Position	Volunteer	E-mail Address
President	Brittany George	president@isaca-northtexas.org
Secretary	Leigh Ann Montgomery	secretary@isaca-northtexas.org
Treasurer	Leslie Norwood	treasurer@isaca-northtexas.org
VP Programs	Sean McAloon	programs@isaca-northtexas.org
VP Education	Raveen Bhasin	education@isaca-northtexas.org
VP Facilities	Robert Rubel	facilities@isaca-northtexas.org
VP Communications	Ian Connors	communications@isaca-northtexas.org
VP Membership	Doug Gorrie	membership@isaca-northtexas.org
VP Certification	Dariel Dato-on	certification@isaca-northtexas.org
1st Past President	Laurie Flandrau	pastpresident@isaca-northtexas.org
2nd Past President	Greg Streder	pastpresident@isaca-northtexas.org
3rd Past President	Marvin Reader	pastpresident@isaca-northtexas.org

2017-2018 ISACA North Texas Coordinators

Position	Volunteer	E-mail Address
Certifications Coordinator I	Bo Han	certification@isaca-northtexas.org
Certifications Coordinator II	Ibrahim Badaru	certification@isaca-northtexas.org
Certifications Coordinator III	Aman Tara	certification@isaca-northtexas.org
Certifications Coordinator IV	Aisha Hydera	certification@isaca-northtexas.org
Program Coordinator I	Morgan May	programs@isaca-northtexas.org
Asst. Treasurer	Paul Smith	treasurer@isaca-northtexas.org
Academic Relations Coordinator	Jose Lineros	academicrelations@isaca-northtexas.org
Academic Relations Committee	Vijaya Kaza	academicrelations@isaca-northtexas.org
Reservations Coordinator	Mary Anderson	reservations@isaca-northtexas.org
CPE Compliance Coordinator	Madhavi Lokireddy	cpe@isaca-northtexas.org
Jobs Coordinator	Joe McKernan	jobs@isaca-northtexas.org
Volunteer Coordinator	Justice Rutanhira	volunteer@isaca-northtexas.org
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Marketing Coordinator II	Kyle Morris	communications@isaca-northtexas.org
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Website Administrator II	Indrajit Atluri	webmaster@isaca-northtexas.org
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Membership Coordinator	Keri Chisolm	membership@isaca-northtexas.org
Networking Coordinator	LeThuy Jacob	membership@isaca-northtexas.org
Chapter Photographer	Roshan Sunny	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, 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 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 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.

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

Current Career Opportunities

ISACA North Texas will share job openings with members on the <http://isaca-northtexas.org/Careers/SitePages/SearchJobSummary.aspx>, as they become available. Contact jobs@isaca-northtexas.org to post job opportunities.

The following table summarizes the chapter's payment and cancellation policies:

Policy	Chapter Monthly Meetings	CISA or CISM Review Courses	Seminars
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 reservations@isaca-northtexas.org	Attendee substitution is permitted at any time until the event. Inquire with Chapter Registration Coordinator at reservations@isaca-northtexas.org	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 reservations@isaca-northtexas.org
**Credit Card and Paypal only if you register electronically via Cvent on the chapter website			

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