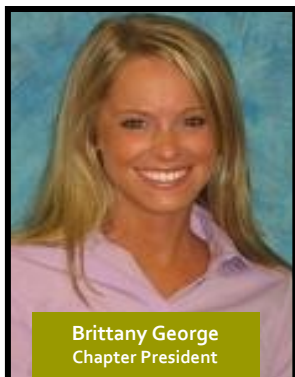


## Letter from the President



Brittany George  
Chapter President

I hope you have settled into 2018 in your personal and professional life. Thanks to those of you who have renewed your membership – the North Texas Chapter is now over **2500** strong! If you haven't yet renewed, it's not too late, just go to [www.isaca.org](http://www.isaca.org) and sign up for another year!

February is our annual joint meeting with the Fort Worth IIA Chapter. The meeting takes place on **Tuesday, February 13<sup>th</sup>** at the Fort Worth Petroleum Club located at Carter Burgess Plaza, 777 Main Street #4000, Fort Worth, TX 76102. \*Please note the change of day and location for this meeting. Be sure to register early as space is limited! The schedule

of events for the meeting is presented below:

### 10:30 AM (Pre-Luncheon Meeting)

"SOC for Cybersecurity" presented by Ryan Buckner, Schellman & Company

### 12:00 PM (Luncheon Meeting)

"Implementing and Auditing the Critical Security Controls" presented by Clay Risenhoover, Risenhoover Consulting

### 1:00 PM (Post-Luncheon Meeting)

"Verizon's Data Breach Investigation Report" presented by Joshua Stone, Whitley Penn

Please join us for our March 2018 meeting that will take place on **Thursday, March 8<sup>th</sup>** at the Marriot in Las Colinas. Note this is the second Thursday of the month. The speakers and topics for the meetings are TBD:

Thursday, April 12<sup>th</sup> at the Marriott Las Colinas

Thursday, May 10<sup>th</sup> at the Marriott Las Colinas

Thursday, June 14<sup>th</sup> at the Marriott Las Colinas

The chapter will hold review courses for the Spring CISA and CISM exams. Dates (April timeframe) and locations will be announced later this month.

We also have our spring seminar, a CISSP boot camp entitled "CISSP® Common Body of Knowledge®." This will take place during the week of April 23-27 at the Weaver offices in Dallas. More details to come soon!

Please share your comments or concerns about the chapter with me via email or by reaching out to any Board member at an event. I look forward to seeing you all at one of our monthly meetings or other ISACA events we have in 2018!

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



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# February Meeting Agenda

**When:** Tuesday, February 13, 2018  
**Where:** Petroleum Club  
 777 Main Street, Suite 4000  
 Fort Worth, Texas 76102

## Luncheon

**Luncheon registration opens at 11:15 am**  
**Lunch served no later than 11:45 am**  
**Speaker at 12:00 pm**

**Topic:** "Implementing and Auditing the Critical Security Controls"  
**Presenter:** Clay Risenhoover, CPA/CITP, CISA, CISM, CISSP

**Description:** The Center for Internet Security's Critical Security Controls are a consensus-based set of security controls designed to defend against real-world threats to our enterprises. In this session, we will discuss how to implement and audit the Critical Controls in an organization. We will also explore the free resources available to assist with both implementation and audit of the controls.

**Bio:** Clay is the president of Risenhoover Consulting, Inc., an IT management consulting firm based in Durant, Oklahoma. Founded in 2003, RCI provides IT audit and IT management consulting services to clients in multiple sectors. Clay's past experience includes positions in software development, technical training, LAN and WAN operations, and IT management in both the private and public sector.

### Objectives - Attendees will learn about:

- The controls included in the current version
- The relationship between the controls and real-world threats
- Recommendations for implementing the controls
- Resources and tips for auditing the controls

**Program Level:** Basic

**Category:** Specialized Knowledge & Applications

**Prerequisites/Advance Preparation:** None

### \*\*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.



Pre & Post Luncheon on next page

January Meeting at University of Texas at Dallas

## Pre-Luncheon 10:30 AM (Pre-Luncheon registration begins at 10:00 am)

**Topic:** "SOC for Cybersecurity"

**Presenter:** Ryan Buckner, Principal

**Description:** In response to market demand, the American Institute of Certified Public Accountants (AICPA) has revamped and diversified SOC reporting to address more than traditional SOC reporting topics, and address the needs of organizations and interested parties on the topic of cybersecurity. This session will examine and explain this newest SOC reporting option for cybersecurity practitioners charged with communicating the maturity and effectiveness of their cybersecurity risk management programs.

**Speaker Bio:** Ryan Buckner is a Principal at Schellman & Company, LLC. Ryan currently leads Schellman's attestation methodology and research & development process, including the firm-wide governance for SOC reporting. Ryan has been a leading advocate for the adoption of SOC reporting solutions by cloud service providers. Ryan also is an AICPA-approved and nationally listed SOC Peer Review Specialist for SOC 1 and SOC 2 examinations. Having completed over 750 service provider examinations, Mr. Buckner is one of the most experienced service auditors in the United States.

### Objectives - Attendees will learn about:

- The objectives and purpose of the SOC for Cybersecurity Report
- The typical scope of the SOC for Cybersecurity Examination
- The required components of the SOC for Cybersecurity Report

## Post-Luncheon 1:00 PM

**Topic:** "Verizon's Data Breach Investigation Report"

**Presenter:** Joshua Stone CIA, CFE, CISA / Risk Advisory Services Manager

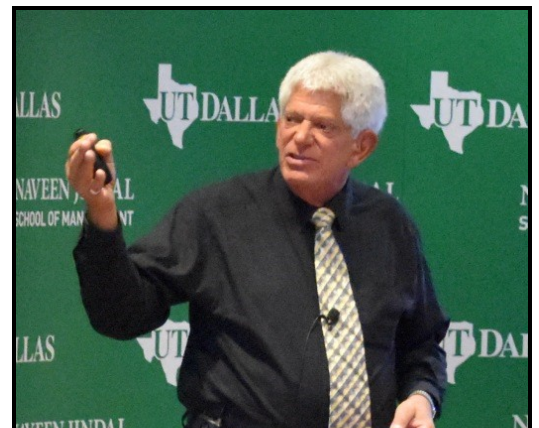
**Description:** We will take a walk through some of the information shared in the Verizon Data Breach Investigation Report, while looking at information regarding the current threat landscape and potential costs that can impact our own companies.

**Speaker Bio:** More than five years of experience with risk advisory services at Whitley Penn focused on internal audit, SOX 404 engagements, SOC engagements, internal control and process consulting, and information technology consulting. Primary industries of focus include universities, public sector, financial institutions, healthcare, distribution, manufacturing, oil and gas, data processing, and consumer goods.

- BBA and MBA in forensic accounting from Texas Wesleyan University.
- Institute of Internal Auditors (IIA).
- Information Systems Audit and Control Association (ISACA).
- American Institute of Certified Public Accountants (AICPA).
- Texas Society of Certified Public Accountants (TSCPA).
- Association of Certified Fraud Examiners (ACFE).
- Chapter Vice President of Fort Worth ACFE.
- Committee member for Fort Worth TSCPA.
- Committee member for the Fort Worth IIA.
- FAST class member of the Fort Worth Rotary.
- Board President of Tri-Cities Baseball Softball Association.

### Objectives - Attendees will learn about:

- Threat Landscape
- Cybersecurity Due Diligence: Privacy Practices and Cybersecurity Practices and Considerations
- Costs of a Data Breach



January Meeting Speaker  
John Gatto



## In the News

- Criminals using Jackpotting attack to steal cash from US ATMs

“In the first attack of its kind reported in the United States, a gang of criminals is using sophisticated techniques to access ATMs and infect them with specialized malware that allows extracting their cash” [Read more](#)

- The ShurLOckr ransomware

“The ShurLOckr ransomware was able to avoid detection by a majority of anti-virus engines and cloud applications.” [Read more](#)

- Adobe updates plugins after zero day attacks

“Malicious Spreadsheets With Embedded Flash Trace to North Korean Attackers ” [Read more](#)

- Oracle MICROS POS Vulnerability

“A recently patched vulnerability in Oracle’s MICROS POS system software can lead to attackers gaining full access to the systems, say researchers ” [Read more](#)

## ...and in other news

- [FBI Realistic, well-positioned Reddit clone is out to grab users' login credentials](#)
- [3 leaked NSA exploits work on all Windows versions since Windows 2000](#)
- [Google booted 700,000 bad apps from it's marketplace in 2017](#)
- [The Looming Enterprise IoT Security](#)
- [Apple, Cisco Strike Partnerships for Cyber Insurance](#)

## Upcoming Opportunities

- ◇ **2018 13th Annual Fraud Summit | 22 – 23 March 2018 | Garland, TX** Join your colleagues for the 13th Annual Fraud Summit at our new location for 2018, the Curtis Culwell Center in Garland, TX! The Workshops are 8 hours CPE each and the Conference is 8 hours CPE. Discounts are available for the workshops and/or the conference if you register by February 23rd, 2018! Click [here](#) to register.
- ◇ **SANS Dallas 2018 | February 19—24 2018 | Dallas, TX** As threats change constantly and attacks become more aggressive, it is crucial to arm yourself with actionable information you can use to protect your environment. SANS provides relevant and practical training you can implement the day you return to work. Click [here](#) to register.
- ◇ **North America CACS | 30 April — 2 May 2018 | Chicago, IL** It is more crucial than ever for you to stay ahead of trends and tools. Join North America CACS 2018, and be a part of the top conference for IS audit and security professionals! Click [here](#) to register.
- ◇ **GRC Conference | 13—15 August 2018 | Nashville, TN** ISACA and The IIA are pleased to once again collaborate to bring you the 2018 Governance, Risk, and Control (GRC) Conference. Click [here](#) to register.
- ◇ **CS4CA USA | 6—7 March 2018 | Houston, TX** New for 2018, the 6th Annual Cyber Security for Critical Assets Summit (USA) boasts two dedicated streams for IT and OT, allowing delegates to hone in on their specialist areas of interest, as well as plenary sessions addressing the common issues that bind both groups of professionals. Click [here](#) to register.
- ◇ Please note upcoming **ISACA training and event** opportunities online [here](#)

ONLINE EVENTS	UPCOMING EVENTS	RECENT RESEARCH
<a href="#">Implementing GDPR</a> Webinar   13 February 2018	<b>26—27 February 2018</b> <a href="#">Security Cyber Security Fundamentals</a> Online training	<a href="#">Maintaining Data Protection and Privacy Beyond GDPR Implementation</a>
<a href="#">The Benefits of diverse workforce</a> Webinar   15 February 2018		<a href="#">Implementing the General Data Protection Regulation</a>
<a href="#">Where do Cyberrisks and GDPR Compliance meet?</a> Webinar   20 February 2018		<a href="#">Threat Pattern Life Cycle Development</a>



## CPE Signature Process Reminders



**Sign in when you arrive at the February 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.

## Board of Directors Dinner

We had a lot of fun at dinner! Consider being a part of the Board of Directors.

Nominations for the 2018-2019 chapter year are being accepted. Keep your eyes open for an email you will receive from the nominations committee.



## 2017-2018 ISACA North Texas Board of Directors

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

## 2017-2018 ISACA North Texas Coordinators

Position	Volunteer	E-mail Address
Certifications Coordinator I	Bo Han	<a href="mailto:certification@isaca-northtexas.org">certification@isaca-northtexas.org</a>
Certifications Coordinator II	Ibrahim Badaru	<a href="mailto:certification@isaca-northtexas.org">certification@isaca-northtexas.org</a>
Certifications Coordinator III	Aman Tara	<a href="mailto:certification@isaca-northtexas.org">certification@isaca-northtexas.org</a>
Certifications Coordinator IV	Aisha Hydera	<a href="mailto:certification@isaca-northtexas.org">certification@isaca-northtexas.org</a>
Program Coordinator I	Morgan May	<a href="mailto:programs@isaca-northtexas.org">programs@isaca-northtexas.org</a>
Asst. Treasurer	Paul Smith	<a href="mailto:treasurer@isaca-northtexas.org">treasurer@isaca-northtexas.org</a>
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Academic Relations Committee	Vijaya Kaza	<a href="mailto:academicrelations@isaca-northtexas.org">academicrelations@isaca-northtexas.org</a>
Reservations Coordinator	Mary Anderson	<a href="mailto:reservations@isaca-northtexas.org">reservations@isaca-northtexas.org</a>
CPE Compliance Coordinator	Madhavi Lokireddy	<a href="mailto:cpe@isaca-northtexas.org">cpe@isaca-northtexas.org</a>
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Marketing Coordinator I	KJ Wilson	<a href="mailto:communications@isaca-northtexas.org">communications@isaca-northtexas.org</a>
Marketing Coordinator II	Kyle Morris	<a href="mailto:communications@isaca-northtexas.org">communications@isaca-northtexas.org</a>
Website Webmaster	Jeff Kromer	<a href="mailto:webmaster@isaca-northtexas.org">webmaster@isaca-northtexas.org</a>
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Website Administrator II	Indrajit Atluri	<a href="mailto:webmaster@isaca-northtexas.org">webmaster@isaca-northtexas.org</a>
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Newsletter Coordinator II	Kishore Vankayalapati	<a href="mailto:newsletter@isaca-northtexas.org">newsletter@isaca-northtexas.org</a>
Membership Coordinator	Keri Chisolm	<a href="mailto:membership@isaca-northtexas.org">membership@isaca-northtexas.org</a>
Networking Coordinator	LeThuy Jacob	<a href="mailto:membership@isaca-northtexas.org">membership@isaca-northtexas.org</a>
Chapter Photographer	Roshan Sunny	<a href="mailto:membership@isaca-northtexas.org">membership@isaca-northtexas.org</a>

# 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="#">IT Audit Manager</a>	UT Dallas	Richardson, TX	Permanent	Management	1/22/2018	2/28/2018
<a href="#">Information Security Analyst</a>	JPS Health Network	Fort Worth, Texas	Permanent	Non-Management	1/24/2018	2/16/2018

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

Policy	Chapter Monthly Meetings	CISA or CISM Review Courses	Seminars
<b>Payments</b>			
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.
<b>Cancellations</b>			
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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