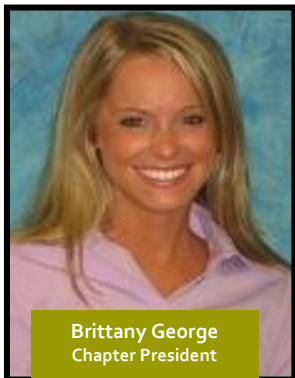


Letter from the President



Brittany George
Chapter President

I hope this letter finds you doing well and enjoying the first part of your year! Thanks to those of you who have renewed your membership – the North Texas Chapter is now over 2,500 members strong! If you haven't yet renewed, it's not too late, just go to www.isaca.org and sign up for another year. The deadline for renewal is **March 31, 2018**.

Our **March meeting** will take place on March 8th at the Dallas Marriott Las Colinas located at 223 West Las Colinas Boulevard, Irving, Texas 75039.

Robert Myles, CISSP, CISM, Cyber Strategist North American State & Local Government, begins our pre-lunch session discussing "**Digital Communities & Public Sector Cybersecurity**." Our lunch session features Special Agent Miguel Clarke of the FBI discussing "**Operating in a Compromised Computing Environment**" and Michelle Murphy, Esq., Edem Atatsi and Roshan Pulikkiel present "**Third Party Risk Oversight**" during the post session panel. Be sure to join us to start earning your 2018 CPE. Register at <http://www.cvent.com/d/mtqy42/4W>.

The Spring Seminar "CISSP Boot Camp" presented by Clay Risenhover will take place **April 23-28 (8:30 AM - 5:00 PM) at the offices of Weaver located at 12221 Merit Drive, Suite 200 Dallas, TX 75251**. Register today at <http://www.cvent.com/d/5tqgnc/4W>. This 5 day course will cover the eight domain areas in the International Information Systems Security Certification Consortium Common Body of Knowledge ((ISC)2 CBK®). The cost for the seminar is \$1,800 for Members and \$1,850 Non Members (training materials, breakfast, lunch, snacks, and beverages are provided) and up to 40 CPE credits can be earned. **Online registration closes on Wednesday, April 18, 2017 at 5:00 PM. No walk-ins. Prepay by Credit Card, PayPal only or check only. Note – Checks must be received in chapter PO Box no later than March 20, 2017. (P.O. Box 25026, Dallas, TX 75225-1026).**

The **Spring Chapter CISA, CISM, CRISC and CSX certification review classes** will begin next month in April. The classes will take place at the **University of Texas at Dallas, JSOM, 800 West Campbell Road, Richardson, Texas, 75080**. Registration will open soon, so please watch your email for an announcement.

We have **great topics and speakers** planned through the end of our chapter year in June. We hope to see many of you at our upcoming meetings.

April 12th – Marriott Las Colinas
May 10th – Marriott Las Colinas
June 14th – Marriott Las Colinas

Please share your comments or concerns about the chapter with me at president@isaca-northtexas.org or by reaching out to me or any Board member at an event. I look forward to connecting with YOU at one of our events soon!

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



INSIDE THIS ISSUE:

Letter from the President [1](#)

Next Meeting Agenda: Luncheon [2](#)

Next Meeting: Pre & Post-Luncheon [3](#)

In the News [4](#)

Upcoming Opportunities [5](#)

CPE Signature Process Reminders [6](#)

2017-2018 ISACA NTX Officers tors [7](#)

ISACA NTX Events Policy [8](#)

Career Opportunities & Payment Chart [9](#)

Luncheon

Luncheon registration opens at 11:15 am
Lunch served no later than 11:45 am
Speaker at 12:20 pm

Topic: "Operating in a Compromised Computing Environment"
Presenter: Special Agent Miguel Clarke

Description: The current computing environment is filled with risks that users willingly accept but do not truly understand. This presentation will expand on risk, provide a cyber threat overview and advocate a "culture of security."

Bio: Special Agent Miguel A. Clarke has been employed with the FBI for more than 19 years. He is a graduate of the University of Kansas (1992) and joined the FBI in 1998. Special Agent Clarke investigated Major Drug Trafficking Organizations, Violent Crimes and Multi-national Gangs before joining the National Security Squad in 2000. In 2001, SA Clarke joined the newly-created Cyber Squad. His primary responsibility was investigating criminal computer intrusions within the Northern District and Eastern District of Texas.

In 2004, SA Clarke began working National Security cyber cases, exclusively. He was the primary case agent for the United States' efforts to protect the F-35 Joint Strike Fighter from broad-spectrum, Cyber-Counterintelligence threats (hostile foreign governments). In 2008 he was promoted and served at the National Cyber Investigative Joint Task Force in the Washington, D. C. area. SSA Clarke returned to Dallas to start a dedicated National Security Cyber Squad for FBI Dallas. In this role, he assembled and led a successful, high-functioning, Cyber Squad which successfully mitigated numerous classified threats to the national information infrastructure. After more than 7 years as a supervisor, SA Clarke returned to the Cyber Squad to investigative duties in order to directly support the FBI's efforts to detect and mitigate Cyber threats.

Objectives - Attendees will learn about:

- Cover risks, threats and vulnerabilities.
- Discuss strategies for safer navigation in compromised computing environments.
- Examine how trust shapes our behavior and informs the decision-making

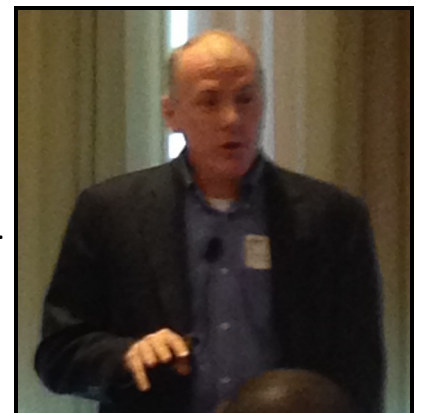
****Note about Presentations:** ISACA North Texas can only post presentations from monthly meetings that are provided by the speaker with their permission. If a presentation is not on the website it either means we have not been granted permission or the speaker has not provided us the presentation to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

Pre & Post Luncheon on next page

March Meeting Agenda

When: Thursday, March 8, 2017
Where: Marriott Dallas
 223 West Las Colinas Boulevard
 Irving, TX 75039

Program Level: Basic
Category: Specialized Knowledge & Applications
Prerequisites/Advance Preparation: None



February Meeting—Clay Risenhoover, "Implementing and Auditing Critical Security Controls"

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

Topic: “Digital Communities & Public Sector Cybersecurity ”

Presenter: Robert Myles, Cyber Security Executive & Strategist

Description: Deep dive into What a Digital Community is and how we can protect them.

Speaker Bio: As a highly accomplished thought leader, Robert consults with State & Local Government professionals across North America, advising on strategies for security architecture, technology, information and cyber security. His documented expertise comes from over thirty years of experience, including a previous 15-year career as a Chief Information Security Officer, across information technology, regulatory compliance, healthcare, and manufacturing in a broad spectrum of industries.

Acknowledged for his ability to relate conceptually as well as technically, Robert is a retired commissioned officer from the U.S. Coast Guard, holds certifications as both a Certified Information System Security Professional (CISSP) and as a Certified Information Security Manager (CISM).

Objectives - Attendees will learn about:

- IoT & Digital Communities
- Business Driven Security
- Vendor Selection
- Why Traditional Security Fails
- Remediation through Security Transformation
- Consumer Tips



February — “Sharing SOC for Cybersecurity” with Ryan Buckner

Post-Luncheon 1:30 PM

Topic: “Third Party Risk Oversight”

Presenter: Michelle Murphy, Esq. /Third Party Risk Audit and Compliance Reporting Lead; Edem Atatsi – Panelist /Third Party Risk Sr. Vendor Risk Auditor; and Roshan Pulikkiel – Panelist/Third Party Risk Sr. Vendor Risk Auditor

Description: Managing Third Party risk is critical for not only providers of consumer financial products and services, but is emerging as area of high risk in all industries. Although services may be outsourced, the responsibility for issues that arise cannot. Regulators continue to broaden responsibility and scope of outsourced services. The session on “Third Party Risk Oversight” will be presented by a team experienced in managing Third Parties through a centralized and standardized process.

The Session will cover the following: various kinds of risks associated with Third parties, tools available to detect and mitigate those risks. current and future trends and centralized and standardized approach to vendor oversight.

Speaker Bio: More than 25 years (9 years in financial industry) of experience in end to end vendor oversight including Pre-engagement, contract negotiation and RFP, audit and tool implementation and compliance reporting.

Objectives - Attendees will learn about:

- Merits of centralizing Third-Party Oversight
- Value in Standardization of tools and Program
- Trending Issues



In the News

- Recent Flash Zero-Day flaw now exploited in widespread attacks
 “A vulnerability that was recently patched in Flash Player after being used in targeted attacks is now seeing widespread exploitation in a malicious spam campaign.” [Read more](#)
- Sophisticated RedDrop Malware Targets Android Phones
 “A sophisticated strain of mobile malware targeting Android devices can extract sensitive data and audio recordings, run up premium SMS charges and then tries to extort money from victims.” [Read more](#)
- Hackers breached German government’s secure computer networks
 “The Russia-linked Sofacy hacking group has breached the secure computer networks of a number of German federal agencies.” [Read more](#)
- Some SSO systems vulnerable to authentication bypass
 “Some single sign-on (SSO) systems that use SAML are vulnerable to a newly discovered attack that can allow hackers to authenticate as other users without knowing their passwords.” [Read more](#)

...and in other news

- [GitHub Hit by Record DDoS Attack Through Exposed Memcached Servers](#)
- [WordPress Users Warned of Malware Masquerading as ionCube Files](#)
- [Nuance says NotPetya attack led to \\$92 million in lost revenue](#)
- [Another massive DDoS internet blackout could be coming your way](#)
- [Equifax Discloses 2.4 Million More Mega-Breach Victims](#)

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.
- ◇ **RSA Conference | 16—20 April 2018 | San Francisco, CA** Professionals from all sides of the field—CISOs to security engineers—come together to share perspectives and insights needed to conquer looming risks and leave hackers in the dust. 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.
- ◇ **Blackhat USA 2018 | 4—9 August 2018 | Las Vegas, NV** Attendees will hear from security experts sharing ground breaking research at the Briefings, view demos of open-source tools at Arsenal, meet sponsors displaying a range of products and solutions in the Business Hall, and network with more than 17,000 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.
- ◇ Please note upcoming **ISACA training and event** opportunities online [here](#)

ONLINE EVENTS	UPCOMING EVENTS	RECENT RESEARCH
CISM Prep course Training 19-22 March 2018	27 March 2018 The future of data protection & privacy Virtual Summit	Getting started with Risk Management
CRISC Prep course Training 12-15 March 2018	9—10 April 2018 Cyber Security Fundamentals Online training	Microsoft® Exchange Server 2016 Audit/Assurance Program
Cybersecurity for auditors Training 28-29 March 2018	9—10 April 2018 A roadmap for transitioning to a career in Information Security Webinar	The vaguely defined perimeter

CPE Signature Process Reminders



Sign in when you arrive at the March 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.

February Meeting - with Fort Worth IIA



Would you be interested in this meeting format twice a year?

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
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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
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Asst. Treasurer	Paul Smith	treasurer@isaca-northtexas.org
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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
Education Coordinator I	Roshan Pulikkiel	education@isaca-northtexas.org
Education Coordinator II	David Friedenberg	education@isaca-northtexas.org
Newsletter Coordinator I	Carol Barke	newsletter@isaca-northtexas.org
Newsletter Coordinator II	Kishore Vankayalapati	newsletter@isaca-northtexas.org
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

Job Title	Company	Location	Category	Career Level	Post Date	Exp. Date
Recruiter	Techaxis (For Our Client)	Plano, TX	Permanent	Management	11/13/2017	4/30/2018
SOC Assurance Experienced Manager	BDO	Dallas	Permanent	Management	11/15/2017	4/30/2018
IT Advisory Services Associate	Weaver	Dallas, Houston, or Austin	Permanent	Non-Management	12/7/2017	4/30/2018
Senior Associate	Weaver	Dallas, Houston, or Austin	Permanent	Non-Management	12/7/2017	4/30/2018
Senior IT Auditor	Depository Trust and Clearing Corporation	Coppell	Permanent	Non-Management	2/12/2018	4/30/2018

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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