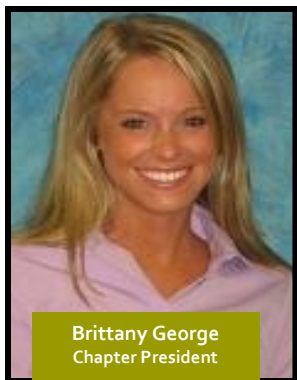


## Letter from the President



Brittany George  
Chapter President

I hope you are all getting to enjoy this beautiful spring weather! Our chapter CISA, CISM, CRISC and CSX Spring Exam Reviews started last month at the University of Texas at Dallas (UTD) with great participation. Our chapter is one of a handful of ISACA chapter's nationwide holding certification review courses on a regular basis and that is able to offer the breadth and depth of courses. A big thank you to Joseph Mauriello, and UTD for allowing us to hold our review classes on campus! If you are interested in volunteering your time toward making our future review classes successful please contact, Justice Rutanhira, Volunteer Coordinator, at [volunteer@isaca-northtexas.org](mailto:volunteer@isaca-northtexas.org) and he can help direct your interests.

We also held our week long CISSP Bootcamp taught by Clay Risenhoover last month. We had wonderful attendance and the participants learned all things security related.

Our **May 10<sup>th</sup>** meeting will take place at the **Dallas Marriott Las Colinas** located at 223 West Las Colinas Boulevard, Irving, Texas 75039. Danny Goldberg, Founder of GoldSRD, will be presenting the following three sessions "Social Media Concerns for Internal Audit and Compliance", "18 Hot Topics for 2018 and Beyond" and "Root Cause Analysis". Be sure to join us to keep earning your 2018 CPE. Register for this meeting at <http://www.cvent.com/d/8gq0qr/4W>.

I was fortunate to represent the North Texas Chapter at the ISACA Central Leadership Conference along with Keri Chisolm, Membership Coordinator and Roshan Sunny, Chapter Photographer April 13<sup>th</sup> – 15<sup>th</sup> in Indianapolis. We were joined by our colleagues from chapters in the Central United States and Canada. Over our three days together, we were able to network and share ideas as well as provide input on the exciting changes and challenges we all experience through our work and our chapters.

Our final meeting for the 2017-2018 year will be held on **June 14<sup>th</sup>** at **Dallas Marriott Las Colinas**. Details for the meeting are underway so stay tuned for more information!

Please share your comments or concerns about the chapter with me at [president@isaca-northtexas.org](mailto:president@isaca-northtexas.org) or by reaching out to me or any Board Member at an event. I hope to see you at one of our last events of the year!

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



April Meeting Door Prize Winners



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# May Meeting Agenda

**When:** Thursday, May 10, 2018

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

## Luncheon

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

**Topic:** "18 Hot Topics for 2018 and Beyond"

**Presenter:** Danny Goldberg, GoldSRD

**Description:** What are some of the topics that are at the top of CAE's minds? What topics should be at the top of CAE's minds? Danny Goldberg will take attendees through 18 hot topics for auditors for 2018.

**Bio:** Danny M. Goldberg is a well-known speaker on internal auditing and People-Centric Skills. Danny co-authored People-Centric® Skills: Communication and Interpersonal Skills for Internal Auditors, via Wiley Publications. This is the first book published specifically to address the wide-ranging topic of communication skills for internal auditors. It has been offered through the IIA and ISACA bookstores since July 2015 and has sold over 2,000 copies (through September 2016). Danny has over 18 years of professional experience, including five years leading/building internal audit functions. Danny was named as one of the Fort Worth Business Press 40 Under 40 for 2014. He has published numerous articles in trade magazines, including:

- HFTP Journal: Practice Ethics (November 2014)
- The Audit Report (Critical Thoughts on Critical Thinking, June 2013) – Cover Article
- ISACA Journal (The Missing Piece: Optimized Interpersonal Skills, Volume 3, 2012)
- Dallas Business Journal (The Yes Man Phenomenon, January 2011) Internal Auditor Articles (August 2007, December 2007, October 2010)

Mr. Goldberg is a very active member of the Institute of Internal Auditors, both at a local and national level. He is currently member of the Fort Worth IIA Board and also serves as both the Dallas and Fort Worth IIA Chapter Programs Committee Co-Chair (Fort Worth for the past four years). Danny was also a member of the IIA North America Learning Solutions Committee in 2014. Danny is a Certified Public Accountant, Certified Internal Auditor, Certified Information Systems Auditor, Certified in the Governance of Enterprise Information Technology, Certified in Risk and Information Systems Control, Certified in Risk Management Assurance, has obtained his Certification in Control Self-Assessment and is a Chartered Global Management Accountant.

### **Objectives - Attendees will learn about:**

- Emerging risks and how to evaluate them
- Discuss changes to your company's risk profile
- Discuss AI, Corporate Culture, Cyber Security other burgeoning topics

**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

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

**Topic:** "Social Media Concerns for Internal Audit and Compliance"

**Presenter:** Danny Goldberg, GoldSRD

**Description:** We are being flooded with social media invitations and updates. It has become a time eater, and businesses are quickly becoming aware of the drain it can have on productivity. People love to share, but they need to know what is suitable to share and what should not be disclosed.

Social media channels are becoming the main form of communication and participants will realize how social media and the workplace can work together. What do companies need to do to protect against social media and how can internal audit help? What should be the concerns of IT?

**Speaker Bio:** See under "Lunch" session.

### Objectives - Attendees will learn about:

- The meaning of social media
- Different ways social media is used and altered
- Build and maintain a social media policy, internal and external
- Keeping your social media secure
- Audit's Role in Social Media
- IT's Highest Risk Areas Regarding Social Media



**April Meeting—Kiel Murray introduced by Robert Rubel**

## Post-Luncheon 1:30 PM

**Topic:** "Root Cause Analysis"

**Presenter:** Danny Goldberg, GoldSRD

**Description:** Have you ever communicated a recommendation only to discover the implemented recommendation didn't resolve the problem? Do you feel like you identify symptoms of problems? Does your organization use the Band-Aid approach to correcting communicated audit findings? If you answered yes to any of these questions, this course is for you.

While management should perform root cause analysis, they often don't have the time and will simply implement a recommendation provided by the auditors. This means that auditors must complete a root cause analysis. However, identifying the root cause is hard and often overlooked by auditors. Moreover, the root cause may be politically sensitive when communicated by auditors.

**Speaker Bio:** See under "Lunch" session.

### Objectives - Attendees will learn about:

- Develop the foundation for effective root cause analysis
- Understand and apply the root cause analysis methods to problem solving
- Explore tools and techniques for analyzing causes



**April Meeting—Post Session Q&A with Gene Geiger**



## In the News

- **Former Physician Convicted of Criminal HIPAA Violation**  
 “A former Massachusetts gynecologist has been convicted in a rare case involving a criminal HIPAA violation. ” [Read more](#)
- **Uber Tightens Bug Bounty Extortion Policies**  
 “Uber is tightening policies around its bug-bounty program after a 2016 data breach exposed deep flaws in its policies around handling extortion. ” [Read more](#)
- **Cyberespionage Group Abuses LoJack Theft Recovery Software**  
 “Security researchers have found instances of the Absolute LoJack theft recovery technology phoning back to servers associated with a notorious Russian cyberespionage group known as Fancy Bear. ” [Read more](#)
- **Automated Bots Growing Tool For Hackers**  
 “The use of automated bots is becoming more prevalent for novice attackers as tools become more available, researchers found.” [Read more](#)

## ...and in other news

- [Why Fileless Malware Will Continue Its Rapid Expansion](#)
- [Cryptomining Worm MassMiner Exploits Multiple Vulnerabilities](#)
- [Hacktivists, Tech Giants Protest Georgia’s ‘Hack-Back’ Bill](#)
- [iOS Sync Glitch Lets Attackers Control Devices](#)
- [NIST Updates Cybersecurity Framework to Tackle Supply Chain Threats, Vulnerability Disclosure and More](#)

## Upcoming Opportunities

- ◇ **Cybersecurity Summit: Dallas | 15 May 2018 | Dallas, TX** ISACA North Texas is a proud sponsor of the third annual Cyber Security Summit: Dallas, and will have a booth onsite. Members are invited to join with exclusive discounted admission. Click [here](#) to register with code ISACA18NTX to receive your \$95 Member Pass (standard price \$250).
- ◇ **Gartner Security & Risk Management Summit 2018 | 4—7 June 2018 | National Harbor, MD** Prepare to meet the pace and scale of today's digital business at Gartner Security & Risk Management Summit 2018. Build resilience through leading-edge research and thinking on key topics such as BCM, cloud security, privacy and securing the Internet of Things (IoT). 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.
- ◇ **North America CSX Conference | 15—17 October 2018 | Las Vegas, NV** Stay on top of the latest cybersecurity trends, further your cyber career, and make new connections with professionals around the world. Click [here](#) to register.
- ◇ Please note upcoming **ISACA training and event** opportunities online [here](#)

ONLINE EVENTS	UPCOMING EVENTS	RECENT RESEARCH
<a href="#">An Introduction to Privacy and Data Protection</a> Training   14-17 May 2018	<b>11—14 June 2018</b> <a href="#">Analytics &amp; Automation in Action: Utilizing Data Analytics &amp; Automation to Enable Internal Audit</a> Training in Chicago	<a href="#">A Risk-Aware Path to Cybersecurity Resilience and Maturity</a>
<a href="#">CISA Exam Prep Course</a> Training   21-24 May 2018	<b>6—9 August 2018</b> <a href="#">CISM Bootcamp</a> Training in Chicago	<a href="#">Microsoft SQL Server 2016 Audit/Assurance Program</a>
<a href="#">CRISC Exam Prep Course</a> Training   11-14 May 2018	<b>30 July—2 August 2018</b> <a href="#">Cloud Computing: Seeing through the Clouds</a> Training in Miami	<a href="#">ISACA-CMMI GDPR Assessment</a>



## CPE Signature Process Reminders

**Sign in when you arrive at the May 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.

## Networking at Top Golf

The spring networking event went well, everyone enjoyed the good weather for a few strokes and most of all, sharing stories with both new and familiar acquaintances. Only one regret, no one stayed still for pictures, which means everyone had fun.



# Scholarships

ISACA is always honored to present scholarships to our local colleges. At the May meeting we were happy to see the enthusiasm in the faces of UNT and Texas A&M Commerce recipients, who were able to attend and accept those scholarships.





# Spring Leadership Conference



Brittany George, President, Keri Chisolm, Membership Coordinator and Roshnan Sunny, Chapter Photographer attended the Central Leadership Conference April 13<sup>th</sup> – 15<sup>th</sup> in Indianapolis, Indiana. Leaders from boards in the central region meet once per year to discuss various topics such as how to run successful meetings, academic programs and social media usage to name a few.





## 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>
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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

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CPE Compliance Coordinator	Madhavi Lokireddy	<a href="mailto:cpe@isaca-northtexas.org">cpe@isaca-northtexas.org</a>
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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="#">Senior IT Security Analyst</a>	VRM Mortgage Services	Carrollton TX	Permanent	Management	3/30/2018	5/15/2018
<a href="#">Business Information Security Officer (BISO) - VP (Bilingual: English/Spanish)</a>	Citi	Irving, TX	Permanent	Non-Management	4/6/2018	6/30/2018
<a href="#">Sr. Information Security Compliance Analyst</a>	SAP Ariba	Plano, TX	Permanent	Non-Management	4/12/2018	6/30/2018
<a href="#">PMO Manager</a>	Joseph Michaels International (agency)	Dallas, TX	Permanent	Management	5/1/2018	5/31/2018
<a href="#">Senior IT Auditor</a>	Texas Capital Bank	Richardson, Texas	Permanent	Management	5/1/2018	6/30/2018

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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