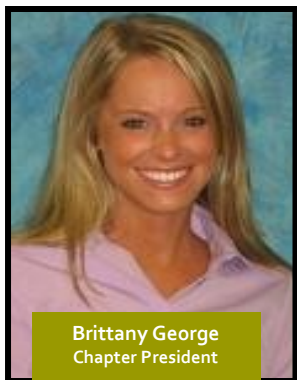


Letter from the President



Brittany George
Chapter President

And just like that, another chapter year has flown by! We will have our last meeting of year where we will formally elect our new Board of Directors for 2018-2019 year this Thursday, June 14th at the **Dallas Marriott Las Colinas** located at 223 West Las Colinas Boulevard, Irving, Texas 75039.

In addition to the election, the June meeting will feature Tim Medin, Founder at Red Siege, presenting '*Breaches: An Attacker's Perspective*' for the pre-session. Our lunch speaker will be Tres Larsen, Managing Director - ClearEdge Partners, presenting '*Confessions of a Software Auditor*'. And finally, our post-session speaker, Jim Florentine, a founding Managing Partner and EVP – ClearEdge Partners will be presenting his topic, '*Top Observations: Where Suppliers are Winning*'. Please register for this meeting at: <http://www.cvent.com/d/4gqzq7/4W>.

We are currently planning a **summer** seminar that we hope you will be able to attend. Stay tuned for details on the topic and other details!

The chapter had an enjoyable spring **Networking Event** at the end of April at Top Golf in The Colony. It was a beautiful evening golfing and getting to interact with other ISACA North Texas members. We will be holding a fall event and would love to see you there!

And finally, as a part of this year's last monthly newsletter article and my last month as President of this wonderful chapter, I would like to thank the entire board, chapter volunteers, as well as the chapter membership for all the support provided to me during my time as president these past two years. The North Texas Chapter is an incredible group and we should all be very proud of the way we represent ISACA and our profession. I look forward to continuing my service to the chapter next year at First Past President!

I hope you enjoy a summer filled with family, friends, and hopefully, some relaxing vacation time! I look forward to seeing you all again next week!

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



May Meeting Speaker—
Danny Goldberg



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June Meeting Agenda

When: Thursday, June 14, 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: "Confessions of a Software Auditor"
Presenter: Tres Larsen, Managing Director - ClearEdge Partners

Description: Software audits can be disruptive and expensive. Suppliers use audits to drive revenue, gain visibility into product use and push customers toward adopting new product offerings or cloud solutions to address the identified compliance issues. These audits, which are sometimes promoted under seemingly agreeable names such as "true-up assistance programs" or "software asset management reviews," require payment for any gaps identified between license entitlement and actual deployment. This session is an inside look from a former software auditor on the tools and processes used for these audits, the most common findings and how to defend yourself against them.

Bio: Tres Larsen has led hundreds of audits for enterprise software vendors and helped dozens of enterprises design and implement effective SAM programs. As a former auditor, Tres established and led KPMG's Microsoft software compliance program in the U.S., where he designed and developed the audit methodology and audit data collection tools. Tres is a Certified Public Accountant (CPA), Certified Information Systems Auditor (CISA), Certified Fraud Examiner (CFE) and Microsoft Certified Professional (MCP).

Objectives - Attendees will learn about:

- What triggers a software audit?
- Which software publishers audit most frequently?
- What are the most common mistakes?
- How can you best prepare and defend?

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.



May Meeting Door Prize Winners

Pre & Post Luncheon on next page

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

Topic: "Breaches: An Attacker's Perspective"

Presenter: Tim Medin, founder at Red Siege

Description: In penetration tests, red team engagements, and breaches there are common methods for compromise, lateral movement, and data exfiltration. We'll discuss a few of the common techniques used by attackers (the good and bad guys) and how the techniques map to public breach reports, such as Verizon's 2018 Data Breach Investigations Report). We'll also discuss a few basic principles defenders can implement to make the attacker's life more difficult.

Speaker Bio: Tim Medin is the founder and Principal Consultant at Red Siege, a company focused to adversary emulation and penetration testing. Tim is also the SANS MSISE Program Director, a SANS course author and Principal Instructor, and IANS Faculty. He been in penetration testing for over a decade and has performed penetration tests on a wide range of organizations and technologies. Tim is also an experienced international speaker on the topic of penetration testing and offensive security.

Objectives - Attendees will learn about:

- Common exploit methods used by attackers
- Common TTPS (tactics, techniques, and procedures) used by attackers and red teamers
- Understanding of the current threat landscape
- Simple defenses that can go a long way to help helping secure your organization

Post-Luncheon 1:30 PM

Topic: "Top Observations: Where Suppliers are Winning"

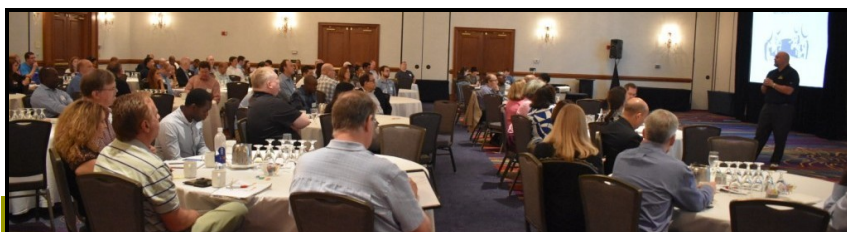
Presenter: Jim Florentine, a founding Managing Partner and EVP – ClearEdge Partners

Description: After reviewing thousands of client deals, ClearEdge sees organizations under constant pressure to deliver value, reduce IT spending and find new ways to fund innovation at a time when increasingly powerful incumbent IT suppliers are capturing a larger share of their budgets. This session will highlight the most common areas where incumbent suppliers are winning deals and maximizing revenue and profits from their customers – and how your organization can address these challenges by 1) raising awareness, 2) inspecting deals, 3) driving team alignment, and 4) setting up and approaching negotiations from a position of strength.

Speaker Bio: Jim Florentine brings 25 years of IT management and leadership experience to his leadership of the ClearEdge System & Server Management and Mainframe Practice teams. Prior to ClearEdge, Jim built numerous IT hardware and software sales organizations. He served as Senior Vice President for CA Technologies, Area Vice President for Platinum Technologies and led the storage marketing division at EMC Corporation. He graduated Cum Laude from Tufts University with a Bachelor of Science in Electrical Engineering.

Objectives - Attendees will learn about:

- Why buyers need an "Early Warning System" for IT deals
- Identifying risk and potential "time-bombs" in current and new contracts
- The importance of communicating with and aligning internal stakeholders
- Increase in disruptive and costly audit activity
- 5 key areas to inspect in Cloud contracts



May Meeting at Dallas Marriott



In the News

- **Lawsuit Filed in Wake of Under Armour Data Breach**
 “A lawsuit seeking class action status has been filed in the aftermath of a data breach impacting 150 million users of Under Armour's MyFitnessPal mobile application and website.” [Read more](#)
- **Hackers Demand \$770,000 Ransom From Canadian Banks**
 “Hackers have demanded a ransom of 1 million Canadian dollars (\$770,000) each from two banks, payable in the cryptocurrency exchange system Ripple's XRP token” [Read more](#)
- **VPNFilter Malware Infects 500k Routers Including Linksys, MikroTik, NETGEAR**
 “Malware called VPNFilter has infected 500,000 router brands ranging from Linksys, MikroTik, NETGEAR and TP-Link that are mostly used in home offices.” [Read more](#)
- **Hacker Group Targeting Industrial Controllers Expands Its Operations**
 “The group behind the Triton malware that triggered an emergency shutdown last year at a critical infrastructure organization in the Middle East is still active and has expanded its operations to industrial controllers in other regions of the world” [Read more](#)

...and in other news

- [What GDPR Means for Cybersecurity](#)
- [Mental Health Provider Pays Ransom to Recover Data](#)
- [Yet Another Twist in Messy Aetna Privacy Breach Case](#)
- [Hacker Group Targeting Industrial Controllers Expands Its Operations](#)
- [Intel's 'Virtual Fences' Spectre Fix Won't Protect Against Variant 4](#)

Upcoming Opportunities

- ◇ **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.
- ◇ **Gartner Identity and Access Management Summit 2018 | 3—5 December 2018 | Las Vegas, NV** The Gartner Identity & Access Management Summit 2018 is the premier gathering for IT and business executives responsible for IAM systems. Click [here](#) to register.
- ◇ Please note upcoming **ISACA training and event** opportunities online [here](#)

| ONLINE EVENTS | UPCOMING EVENTS | RECENT RESEARCH |
|--|---|--|
| CISM Exam Prep Course Training 18-21 June 2018 | 26 June 2018 State of Cybersecurity Virtual summit | A Risk-Aware Path to Cybersecurity Resilience and Maturity |
| Cybersecurity Fundamentals Training 23-24 August 2018 | 16—17 August 2018 Implementing the GDPR process Online | ISACA Tech Brief - 3D Printing |
| CISA Exam Prep Course Training 24-27 September 2018 | 30 July—2 August 2018 Cloud Computing: Seeing through the Clouds Training in Miami | Highlights from RSA Conference 2018 |

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.



Also, we thank Mary Anderson, Doug Gorrie, Leslie Norwood and all the other volunteers that kept the registration process smooth this 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 |
| 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 |
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| Certifications Coordinator III | Aman Tara | certification@isaca-northtexas.org |
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| Program Coordinator I | Morgan May | programs@isaca-northtexas.org |
| 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 McKeman | 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 |
| Website Webmaster | Jeff Kromer | webmaster@isaca-northtexas.org |
| Website Administrator I | Garrett Wilson | webmaster@isaca-northtexas.org |
| Website Administrator II | Indrajit Atluri | webmaster@isaca-northtexas.org |
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| 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 |
|--|--------------------|----------------|-----------|----------------|-----------|-----------|
| Business Information Security Officer (BISO) - VP (Bilingual: English/Spanish) | Citi | Irving, TX | Permanent | Non-Management | 4/6/2018 | 6/30/2018 |
| Sr. Information Security Compliance Analyst | SAP Ariba | Plano, TX | Permanent | Non-Management | 4/12/2018 | 6/30/2018 |
| Senior IT Auditor | Texas Capital Bank | Richardson, TX | Permanent | Management | 5/1/2018 | 6/30/2018 |
| Security Compliance Manager | Epsilon | Irving, TX | Permanent | Non-Management | 5/23/2018 | 8/31/2018 |

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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