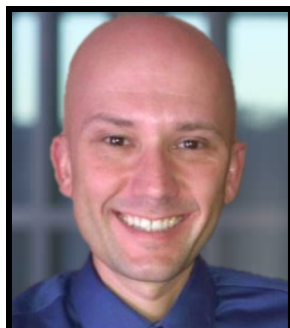


Letter from the President



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Ian Connors
Chapter President

Welcome back for another great year of learning, networking, and catching up with your colleagues, and of course a big welcome to all our new members! As we begin our 2018-2019 season, I'd like to introduce myself as your new chapter president. We also have many wonderful new and returning volunteers and Board members. Please see pages 8 and 9 for the full list. Your North Texas Board of Directors have been busy this summer preparing programs and activities for the upcoming year as well as holding an informative summer seminar.

The chapter Education team hosted a successful three-day summer seminar entitled "Agile, Scrum, and DevOps – Audit and Control" presented by Tom Salzman in July. The chapter would like to thank the Weaver team for arranging for us to use their facilities for the seminar.

We are ready to kick off our monthly meetings next month! Our September meeting takes place Thursday, September 14th at the Dallas Marriott Suites Medical/Market Center at 2493 N. Stemmons Fwy, Dallas TX 75207. The Programs committee, led by Sean McAloon, has speakers scheduled to discuss "Straight Talk on Governance Risk and Compliance – Did We Break Security?" presented by Chris Riley, CISO at Hosting, "Ransomware Realities" presented by Brian Doerr, Security and Privacy Officer with Community Hospital Corporation, and "Cyber Liabilities from an Insurance Perspective" presented by James Roskopf with Insurica. The Board will also present the 2018-2019 budget for review, request attending members to vote on our updated bylaws (look for the email soon!), and give you an update on upcoming events.

Our Certifications team, led by Aman Tara, is busy planning our fall review courses all taking place at UTD and UNT. The CISA classes will cover four Saturdays beginning October 28th and through November 17th at both UTD and UNT. The CISM classes will take place across three Saturdays beginning November 3rd through November 17th at UTD. The CRISC classes will also take place across three Saturdays, also beginning November 3rd and going through November 17th at UTD. The CSX classes will take place across two Saturdays, October 27th and November 3rd. If you are studying take any of these ISACA exams, these classes are a great way to finalize your preparation. The exam windows for this summer/fall and winter are June 1st through September 23rd and October 1st through January 24th respectively. Stay tuned for more details!

Please take advantage of the opportunities your ISACA North Texas chapter membership offers you. If you are interested in volunteering, please reach out to our Volunteer Coordinator, Justice Rutanhira or any of our board members and let us know your interests so we can get you involved. I look forward to meeting many of you at the monthly chapter meetings, review courses, seminars and/or networking events this year so please don't hesitate to introduce yourself. See you all very soon!

Ian Connors, CISA, CIA
Crowe LLP
President – ISACA North Texas

September Meeting Agenda

When: Thursday, September 13, 2018

Where: Marriott Market Center
2493 North Stemmons Freeway
Dallas, TX 75207

Luncheon

Luncheon registration opens at 11:15 am

Lunch served no later than 11:45 am

Speaker at 12:20 pm

Topic: "Ransomware Realities"

Presenter: Brian Doerr, Senior Vice President of Information Technology & Security and Privacy Officer

Description: This session will relay the real life story of a full-scale ransomware attack on a rural community hospital and provide a strategic and tactical perspective on how you can prepare your infrastructure, processes, and people. We will also discuss the current state of cybersecurity in the technology sector and the healthcare industry, and arm you with data you can use as you work to educate leadership, staff members, your board, and your community.

Bio: Brian Doerr is responsible for the implementation and development of all IT, security and privacy related programs for CHC and CHC hospital clients. Brian leads IT and information management systems, supports all aspects of meaningful Use, directs Security and Privacy initiatives, oversees telecom funding programs including CHC's Universal Services Administration Company consortium, and leads CHC's Intellicare credit card processing initiative.

Brian brings an extensive background in technology services and hospital cost management to CHC. Previously, Brian worked as Senior Vice President of Technology Services at Argyle Solutions, Inc. in Irving, Texas; Director of Business Intelligence for Duke University Health Systems; and Director of Revenue Reporting and Analysis at Triad Hospitals in Plano, Texas.

Brian is a frequent national speaker on healthcare technology, including the American Hospital Association's Rural Healthcare Leadership Conferences, the Texas Hospital Association's Cybersecurity Conferences, Becker's CIO and CFO forums, and Google. He is a member of the American College of Healthcare Executives, the College of Healthcare Information Management Executives, the Healthcare Information and Management Systems Society, and the Healthcare Financial Management Association.

Brian holds a Bachelor of Arts in Communication from Michigan State University in East Lansing, Mich., and a Masters of Arts in Human Dimensions of Organizations from the University of Texas in Austin, Texas.

Objectives - Attendees will learn about:

- Updates on the current state of cyber security in healthcare

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: “Straight Talk on Governance Risk and Compliance – Did We Break Security?”

Presenter: Chris Riley, Chief Information Security Officer at HOSTING

Description: This is a presentation without FUD or Commercial Buzz Words on how to accomplish security in a compliant means while addressing risk and enabling the business.

Speaker Bio: With almost 20 years of IT, Project, Security and Governance leadership experience, Chris has been responsible for creating and scaling internal technology operations to sustain hyper- growth, building security operations for Managed Security Provider and spearheading numerous certification programs including PCI, HITRUST, SOC, SSAE 16 and ISO 27001 across a variety of industry verticals. Chris compiled an extensive record of defining technology, implementing security and managing high performance teams throughout the world.

Objectives - Attendees will learn about:

- Practical Lines of Defense, and Risk Management to normalize compliance
- Practical training vs policy or regulatory – Culture supporting People, Process and Tech
- How to make the shift to Data Governance
- Benefits and actionable alignment to the business

Post-Luncheon 1:30 PM

Topic: “Cyber Liabilities from an Insurance Perspective”

Presenter: James Roskopf, INSURICA

Description: Breaches keep happening so why don't you do something? What to look for from a risk management perspective and what makes a good cyber insurance policy.

Speaker Bio: James Roskopf has been a commercial insurance producer with INSURICA and its predecessor firms for nearly 30 years. Over his career, he has developed a unique focus for the telecommunications industry and serves as team leader for the INSURICA Technology Practice. Under his guidance, the Technology Practice focuses on telecommunications as well as hardware and software developers. With a detailed knowledge of the technology industry segment, James is able to be a trusted advisor for such firms.

Objectives - Attendees will learn about:

- How does Cyber Coverage fill gaps in existing policies
- What does Cyber Cover? First and Third Party
- Have New York and California introduced a US version of GDPR?
- What to look for when purchasing coverage
- What the best policy forms look like



June Meeting
Steve Dupree with speaker Tres Larsen

NEWS

In the News

- Air Canada Resets Customer Passwords After Hackers Access Data

"Air Canada is forcing all users of its Mobile+ app to change their passwords after hackers managed to access the profile information, including names, email addresses, birth dates and passport details of some customers." [Read more](#)

- New Threat Actor 'Rocke': A Rising Monero Cryptomining Menace

"A threat actor been spotted on a number of honeypots looking to download and execute malicious cryptomining malware." [Read more](#)

- Thousands of Magento Sites Infected with Card Skimming Code

"Over the past six months, a group of hackers has managed to break into more than 7,000 Magento-based online shops and infected them with malicious code that steals payment card information from customers." [Read more](#)

...and in other news

- [Bucking the Norm, Mozilla to Block Tracking Cookies in Firefox](#)
- [Ransomware Recovery: Don't Make Matters Worse](#)
- [Scrappy 'Silence' Cybercrime Gang Refines Its Bank Attacks](#)
- [Google Promises Crackdown on 'Tech Support' Fraudsters](#)
- [Android OS API-Breaking Flaw Offers Useful WiFi Data to Bad Actors](#)

Upcoming Opportunities

- ◇ **DerbyCon VIII Evolution | 3—7 October 2018 | Louisville, KY** The information security space started from something simple, and is becoming more and more complex each and everyday. How we handle the complexities and tackle situations is all apart of how we grow as an industry, and DerbyCon is a place where anyone who is remotely interested or someone who is well established in information security can experience it. 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.
- ◇ **7th Annual Super Conference | 22 October 2018 | Addison, TX** This is the single largest internal audit focused event in the Dallas area, and great opportunity to get some CPE at a relatively low cost. Early-bird pricing ends September 14th. 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
CISA Exam Prep Course Training 24-27 September 2018	18 September 2018 Cloud Security Virtual summit	2018 IT Audit Leaders Summit Recap
CISM Exam Prep Course Training 8-11 October 2018	11 September 2018 Battling the Crypto jacking Epidemic & Malware Mutations Webinar	Application Container Audit/ Assurance Program
Cybersecurity Fundamentals Training 4-5 October 2018	20 September 2018 Continuous Assurance Using Data Threat Modelling Webinar	The Darknet

Facilities Update

Welcome to the first meeting of our Chapter's 2018-2019 year. We are busily working to line up some great meeting locations for the coming year. Whenever possible, and within budget, we try to pick spots that are generally central to where most of our membership works or lives – not easy considering the size of the DFW area.

We have some favorite spots, but we're not always lucky enough to be at the top of every hotel's list because we don't need their rooms. Those groups that do need rooms get 1st pick, making us 2nd choice. Such is the case for our most frequent meeting location, Marriott Las Colinas, which is unavailable in September and October. So instead, we'll meet those two months at Marriott Suites Medical/Market Center, off I-35 north of Wycliff. The space is large, the food is good, and the location is easy to get to. More details will come to you in your reminder e-mail after registering.

For November, it's back to Marriott Las Colinas. January is our joint meeting with the Dallas IIA (location to be determined), and February is our joint meeting with the Ft. Worth IIA at the Ft. Worth Petroleum Club (great view, great food, great folks). We're still working on the other months. I hope you can join us at every meeting!!

Doug Gorrie, VP-Facilities – ISACA North Texas Chapter

ISACA North Texas Review Courses

- CISA CISM and CXS Review Classes dates have been set. Join us at the following locations and look for the registration to open as the last details are confirmed.

ISACA Review Session Schedule

	10/27/2018	11/3/2018	11/10/2018	11/17/2018
UTD CISA Review	X	X	X	X
UNT CISA Review	X	X	X	X
UTD CISM Review		X	X	X
UTD CSX Review	X	X		
UTD CRISC Review		X	X	X

June Meeting

In June, we celebrated Rick Link's new role of "Retired". We appreciate all of Rick Link's contributions to ISACA North Texas as a member, past president, speaker and friend. We all wish him all the best in his new on the road experience.



Happy Trails
to Rick!



2018-2019 ISACA North Texas Board of Directors

Position	Volunteer	E-mail Address
President	Ian Connors	president@isaca-northtexas.org
Secretary	Khlood Elsayed	secretary@isaca-northtexas.org
Treasurer	Paul Smith	treasurer@isaca-northtexas.org
VP Programs	Sean McAloon	programs@isaca-northtexas.org
VP Education	David Friedenberg	education@isaca-northtexas.org
VP Facilities	Doug Gorrie	facilities@isaca-northtexas.org
VP Communications	Raveen Bhasin	communications@isaca-northtexas.org
VP Membership	Keri Chisolm	membership@isaca-northtexas.org
VP Certification	Aman Tara	certification@isaca-northtexas.org
1st Past President	Brittany George	pastpresident@isaca-northtexas.org
2nd Past President	Laurie Flandrau	pastpresident@isaca-northtexas.org
3rd Past President	Greg Streder	pastpresident@isaca-northtexas.org

CPE Signature Process

Sign in when you arrive at the 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.

2018-2019 ISACA North Texas Coordinators

Position	Volunteer	E-mail Address
Assistant Treasurer	Bridie O'Toole	treasurer@isaca-northtexas.org
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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Education Coordinator	Tunde Adeyemo	education@isaca-northtexas.org
Education Coordinator	Monica Alvarado	education@isaca-northtexas.org
Education Coordinator	Gregory Jones	education@isaca-northtexas.org
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Academic Relations Coordinator	KJ (Kendra) Pratt	academicrelations@isaca-northtexas.org
Academic Relations Coordinator	Jose Lineros	academicrelations@isaca-northtexas.org
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Website Coordinator	Garrett Wilson	webmaster@isaca-northtexas.org
Website Coordinator	Indrajit Atluri	webmaster@isaca-northtexas.org
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Marketing Coordinator	Kyle Morris	communications@isaca-northtexas.org
Marketing Coordinator	Joanna Tonnison	communications@isaca-northtexas.org
Chapter Photographer	Roshan Sunny	communications@isaca-northtexas.org
Jobs Coordinator	Joe McKeman	jobs@isaca-northtexas.org
CPE Compliance Coordinator	Madhavi Lokireddy	cpe@isaca-northtexas.org
Volunteer Coordinator	Justice Rutanhira	volunteer@isaca-northtexas.org
Program Coordinator	Morgan May	programs@isaca-northtexas.org
Program Coordinator	Pranab Das	programs@isaca-northtexas.org
Networking Coordinator	Le Thuy Jacob	membership@isaca-northtexas.org
Membership Coordinator	Elizabeth Lions	membership@isaca-northtexas.org
Membership Coordinator	James Arnold	membership@isaca-northtexas.org



Trust in, and value from, information systems

North Texas Chapter

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
Senior IT Auditor	Texas Instruments	Richardson	Permanent	Non-Management	6/18/2018	9/30/2018
Sr. Risk Specialist (IT Examiner)	Federal Reserve Bank of Dallas	Dallas, Texas	Permanent	Non-Management	8/1/2018	9/30/2018
Senior Associate IT Audit	Accume Partners	Houston, TX	Permanent	Non-Management	8/29/2018	11/30/2018

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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