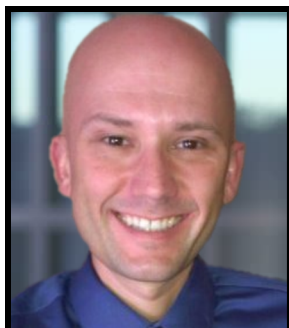


Letter from the President



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
Facilities Update	6
ISACA NTX Officers	7
ISACA NTX Volunteers	8
ISACA NTX Events Policy	9
Career Opportunities & Payment Chart	10



Ian Connors
Chapter President

Happy Thanksgiving all! I hope you've all survived the deluge of rain over the past month and are ready for some cooler weather.

As a reminder, our normal meeting schedule is the second Thursdays of the month with a few exceptions throughout the year, namely our joint meetings with the Dallas IIA in January and with the Fort Worth IIA in February. Our November meeting takes place Thursday, November 8th at the Dallas Marriott Las Colinas located at 223 West Las Colinas Boulevard, Irving, Texas 75039.

Please note the change in venue for the November meeting – we don't want you to miss out on what we have lined up!

Henry Draughon of Process Delivery Systems will speak to **"Shared Responsibility Mapping for Corporate/Organization Cyber Incident Response."** Matt Davies, of the Federal Reserve Bank of Dallas, will teach us about **"Emerging Trends in Payments & Fraud."** Finally, Jim Stempak, Principal with Crowe LLP, will take us through **"Auditing IT Governance."**

The Fall review courses are in full swing, and we've had great turnout. If you've not taken one of our review courses before and plan to sit for the CISA, CISM, CRISC, or CSX, please take advantage. It's a great opportunity to learn what you should focus on.

Our December session will again take place at Dallas Marriott Las Colinas. Stay tuned for meeting details! Also stay tuned for a short survey coming soon, in which you can share feedback on what you'd like to see from us going forward.

It's that time of the year to re-register your ISACA membership and report CPE! Please do so as soon as you can to avoid having your membership lapse.

Finally, please also be on the lookout for an invite to volunteer with Ronald McDonald House. This was a great event last year and our volunteers had a great time. Please join us on Saturday December 1st.

Stay tuned to our chapter website and your email inbox for all the North Texas Chapter ISACA news. Oh, and did I mention you should register for the monthly meeting so we can network in person? I hope to see YOU soon!

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



UTD and UNT Students at the October Meeting

November Meeting Agenda

When: Thursday, November 8, 2018

Where: Marriott Dallas

223 West Las Colinas

Luncheon

Luncheon registration opens at 11:15 am

Lunch served no later than 11:45 am

Speaker at 12:20 pm

Topic: "Emerging Trends in Payments & Fraud"

Presenter: Matt Davies, CTP, AAP, CPP - AVP, Federal Reserve Bank of Dallas

Description: This presentation will provide an overview of emerging trends in the payments space, including the final phase of the move to EMV chip cards, mobile banking and payments, "faster" payments, virtual currencies and blockchain technology. The presenter will also review the landscape of current and evolving payments fraud (and related cyberthreats) in the U.S.

Bio: Matt Davies, CTP, AAP, CPP, is an Assistant Vice President at the Federal Reserve Bank of Dallas. He has nearly 20 years of experience in the payments industry, over 17 of those with the Federal Reserve Banks. He has also served as ACH & Wire Product Manager for a commercial bank, and as a product manager in the bankcard industry. Matt is currently the president of the Dallas Association for Financial Professionals and serves on the board of directors for Jubilee Park & Community Center in Dallas. A native of St. Louis, Missouri, Matt graduated from William Jewell College in Liberty, Missouri, with a Bachelor of Arts in Political Science and History in 1997, and from the Graduate School of Banking at the University of Wisconsin, Madison, in 2013.

Objectives - Attendees will learn about:

- Understanding of emerging trends/technologies in payments
- Understanding of the landscape of payments fraud today and how it may continue to evolve

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.



October Meeting Door Prize Winners

Pre & Post Luncheon on next page

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

Topic: "Shared Responsibility Mapping for Corporate/Organization Cyber Incident Response"

Presenter: Henry Draughon

Description: An introduction to a planning methodology for the end-to-end shared responsibility of the corporate/organization cyber incident response plan.

Speaker Bio: Henry Draughon is President of HW Draughon & Associates, LLC dba Process Delivery Systems (PDS). Mr. Draughon specializes in business process alignment, analysis, and delivery as well as project and portfolio management and a variety of Information Technology disciplines

Objectives - Attendees will learn about:

- Understanding the various departmental roles and ownership of the corporate/organization cyber incident response plan
- Introducing the use of Shared Responsibility Maps to define who is responsible for what incident response deliverables

Post-Luncheon 1:30 PM

Topic: "Auditing IT Governance"

Presenter: Jim Stempak - Principal, Crowe LLP

Description: Taking a strategic approach to implementing IT governance helps organizations address the speed of technological advancements, IT services proliferation, and the greater dependency on IT to meet organizational objectives. Effective IT governance contributes to control efficiency and effectiveness, and allows the organization's investment in IT to realize both financial and nonfinancial benefits. Often when controls are poorly designed or deficient, a root cause is weak or ineffective IT governance. This session will include:

- where and how IT Governance fits within an organization's three lines of defense,
- an overview of IT Governance components
- steps to plan and execute an audit work program to assess risks and controls related to IT Governance in the following areas
- list of high risk areas to consider given current industry and technology activity and advancements, and expanding regulatory requirements.

Speaker Bio: Mr. Stempak is a Principal in the firm's Risk Consulting business unit and the service delivery leader for our Texas practice. He has over 30 years of experience in providing internal audit, risk management, and performance consulting services. Jim possesses deep technical knowledge combined with a wide variety of industry experience.

Objectives - Attendees will learn about:

- Gaining an understanding of how IT Governance fits within an organization's control structure
- Gaining an understanding of IT Governance and its primary components in relation to today's business and technology environment.
- Gaining an understanding of how to plan and execute an IT Governance audit work program
- Gaining an understanding of how current industry and technology activity and advancements, and expanding regulatory requirements can impact your efforts to plan and execute an IT Governance audit.

NEWS

In the News

- Square, PayPal POS Hardware Open to Multiple Attack Vectors

"Popular card readers like Square and PayPal have various flaws that allow attacks ranging from fraud to card data theft. " [Read more](#)

- Georgia Election Further Complicated by Hacking Accusation

"Georgia Election Further Complicated by Hacking Accusation" [Read more](#)

- Breach Settlement Has Unusual Penalty

"Months after the New Jersey attorney general's office smacked a medical practice with a hefty penalty for a 2016 breach, the office has signed a \$200,000 settlement with the group's business associate that was responsible for the incident and banned its owner from managing or owning a business in the state. " [Read more](#)

...and in other news

- [PoC Exploit Compromises Microsoft Live Accounts via Subdomain Hijacking](#)
- [Ransomware Keeps Ringing in Profits for Cybercrime Rings](#)
- [Most GandCrab Ransomware Victims Can Now Recover Their Files for Free](#)
- [New Windows Zero-Day Flaw Dropped on Twitter](#)
- [Two Zero-Day Bugs Open Millions of Wireless Access Points to Attack](#)

Upcoming Opportunities

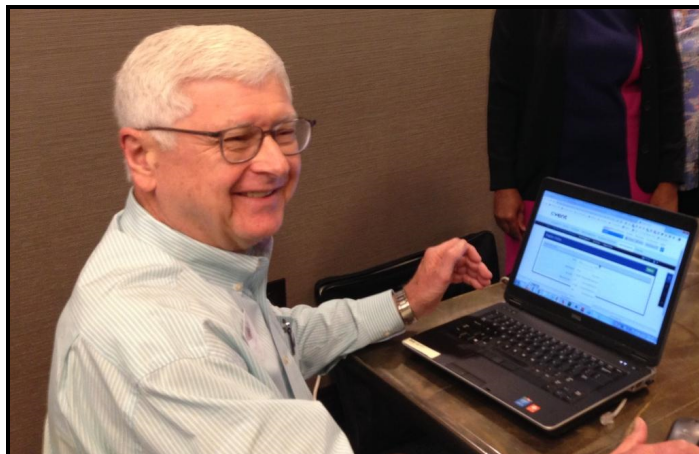
- ◇ **Infosecurity North America 2018 | 14—15 November 2018 | New York, NY** Infosecurity North America is an immersive event for the information security community where you will get access to a high-level conference program with well-respected industry speakers, an expo floor with the latest tech & solutions and a host of networking opportunities. . 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.
- ◇ **RSA Conference 2019 | 4—8 March 2019 | San Francisco, CA** Learn about the latest cybersecurity developments in expert-led sessions, inspiring keynotes and in-depth seminars. Demo innovative products and solutions, network with infosec insiders and peers, and help move the industry forward as part of an engaged and empowered global community. Click [here](#) to register.
- ◇ **North America CACS | 13—15 May 2019 | Anaheim, CA** The North America CACS Conference is the premier conference for Audit/Assurance, COBIT, Compliance, Risk, Security, and Strategy/Governance professionals. Click [here](#) to register.
- ◇ Please note upcoming **ISACA training and event** opportunities online [here](#)

ONLINE EVENTS	UPCOMING EVENTS	RECENT RESEARCH
Cybersecurity Audit Certificate Bundle Training 15-16 November 2018	7 November 2018 IT Security Roadmap 2019 Virtual conference	GDPR Audit Program Bundle
CISA Exam Prep Course Training 3-6 December 2018	13 November 2018 Understanding Threat Landscape Webinar	How To Audit GDPR
	13 November 2018 Latest Business Email Compromise Scams Webinar	2018 IT Audit Leaders Summit Recap

Facilities Update

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



October Meeting

Speakers: Jeremy Rucker,
Peter Kipp
and Mark Langford



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 Hydara	certification@isaca-northtexas.org
Education Coordinator	Tunde Adeyemo	education@isaca-northtexas.org
Education Coordinator	Monica Alvarado	education@isaca-northtexas.org
Education Coordinator	Gregory Jones	education@isaca-northtexas.org
Academic Relations Coordinator	Vijaya Kaza	academicrelations@isaca-northtexas.org
Academic Relations Coordinator	KJ (Kendra) Pratt	academicrelations@isaca-northtexas.org
Academic Relations Coordinator	Jose Lineros	academicrelations@isaca-northtexas.org
Reservations Coordinator	Mary Anderson	reservations@isaca-northtexas.org
Newsletter Coordinator I	Carol Barke	newsletter@isaca-northtexas.org
Newsletter Coordinator II	Kishore Vankayalapati	newsletter@isaca-northtexas.org
Website Coordinator	Jeff Kromer	webmaster@isaca-northtexas.org
Website Coordinator	Garrett Wilson	webmaster@isaca-northtexas.org
Website Coordinator	Indrajit Atluri	webmaster@isaca-northtexas.org
Marketing Coordinator	KJ Wilson	communications@isaca-northtexas.org
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



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 Associate IT Audit	Accume Partners	Houston, TX	Permanent	Non-Management	8/29/2018	11/30/2018
Senior IT Risk Analyst	Texas Capital Bank	Richardson, TX	Permanent	Non-Management	9/21/2018	11/30/2018
Information Security Analyst	Texas Capital Bank	Richardson, TX	Permanent	Non-Management	9/21/2018	11/30/2018
Sr IT Auditor	Honeywell	Phoenix, Arizona	Permanent	Non-Management	10/5/2018	12/30/2018
IT Cybersecurity and Audit Examiner	Federal Reserve Bank of Dallas	Dallas or Virtual	Permanent	Non-Management	10/26/2018	12/31/2018
Intern - BSR Supervisory Risk (IT)	Federal Reserve Bank of Dallas	Dallas	Internship	Non-Management	10/26/2018	12/31/2018

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			

The Password is a free copyrighted publication of the North Texas Chapter of ISACA. It is published periodically from August through June. It is an objective of the North Texas Chapter of ISACA to be a forum of free expression and interchange of ideas. Statements of position or expressions of opinion appearing herein are those of the authors and not, by the fact of publication, necessarily those of ISACA or the North Texas Chapter. Likewise, the publication of any advertisement is not construed to be an endorsement of the product or service offered unless specifically stated.

Copyright 2018 ISACA North Texas
Chapter all rights reserved