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.

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

- Did you enjoy CACS last year? This year it's in Vegas! Be sure to get registered!
- Time is running out! Get your colleagues to join ISACA by December 31st to win a tablet or other prizes!
- Many of us think we have all the right answers...but how many of us know the right questions? Submit your certification exam questions to ISACA and get PAID!
- Haven't even taken that test yet? The June 2014 exams are now open for registration.
- The 2013 IT Risk/Reward barometer examines plans and perceptions of many of the hot topics in our field, taken from members around the world.
- Have a passion for helping out your fellow IT geeks? Want to do more within the community? Become an ISACA volunteer!

**Password**

- How much is too much when it comes to IT risk management?
- Microsoft has joined the FIDO (Fast IDentity Online) alliance in an attempt to move away from passwords to more secure means of authentication. Sounds great...but surely nobody will ever guess "123456" is your password?

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**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 evolves

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

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**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.

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Pre & Post Luncheon on next page

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**November Meeting Agenda**

*When: Thursday, November 8, 2018
Where: Marriott Dallas
223 West Las Colinas*
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.
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](#)

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<tr>
<th><strong>ONLINE EVENTS</strong></th>
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<th><strong>RECENT RESEARCH</strong></th>
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<tr>
<td><strong>Cybersecurity Audit Certificate Bundle</strong>&lt;br&gt;Training</td>
<td>7 November 2018&lt;br&gt;IT Security Roadmap 2019&lt;br&gt;Virtual conference</td>
<td><strong>GDPR Audit Program Bundle</strong></td>
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<td><strong>CISA Exam Prep Course</strong>&lt;br&gt;Training</td>
<td>13 November 2018&lt;br&gt;Understanding Threat Landscape&lt;br&gt;Webinar</td>
<td><strong>How To Audit GDPR</strong></td>
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<td></td>
<td>13 November 2018&lt;br&gt;Latest Business Email Compromise Scams&lt;br&gt;Webinar</td>
<td><strong>2018 IT Audit Leaders Summit Recap</strong></td>
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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

<table>
<thead>
<tr>
<th>Position</th>
<th>Volunteer</th>
<th>E-mail Address</th>
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### 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.
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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<--
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