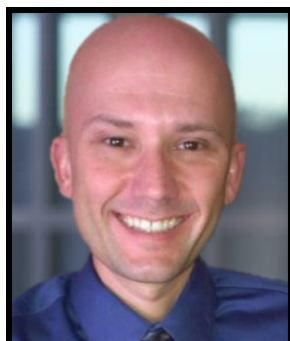


## Letter from the President



Ian Connors  
Chapter President

Thanks to those of you who have renewed your membership – the North Texas Chapter is now at **2750** members! If you haven't yet renewed, it's not too late, just go to [www.isaca.org](http://www.isaca.org) and sign up for another year!

February is our annual joint meeting with the Fort Worth IIA Chapter. The meeting takes place on **Wednesday, February 13<sup>th</sup>** at City Club Fort Worth, located at 310 Commerce St, Fort Worth, TX 76102. \*Please note the change of day and location for this meeting. The schedule of events for the meeting is presented below:

### 10:30 AM (Pre-Luncheon Meeting)

"The Coming Singularity: A Profile of the Auditor of the Future" presented by Joseph Mauriello, CPA, CIA, CFE, CISA, CMA, CFSA, CRMA - Director, Center for Internal Auditing Excellence, UTD

### 12:30 PM (Luncheon Meeting)

"The Transformation of Gandalf....How the Gray Wizard Turned White" presented by James R Williams – Information Security Manager, State Farm

### 1:30 PM (Post-Luncheon Meeting)

"Vulnerability Management Isn't Simple..." presented by Scott Geye, CISSP - Cybersecurity Consultant, Secutor Consulting

Be sure to register early as space is limited!

Future meeting details, but the March/April meetings will be back at Marriott Las Colinas on the second Thursday of the month. Stay tuned, however, as we may shake things up for the last couple meetings of our year!

We will be hosting CISA, CISM, CRISC and CSX review courses beginning the week of April 13<sup>th</sup> to prepare you for those exams and to earn some great CPE. We also have a Spring educational seminar, which will be hosted in Weaver's new offices in uptown. Be on the lookout for further details on both!

We are putting on our inaugural IT Audit Inter-School Case Competition, with judging to take place on Friday, March 29<sup>th</sup> at UT Dallas during the Fraud Summit. We're looking for local companies to provide an IT Audit scenario for each student group to work. Get your company in the spotlight and offer up a submission! Email me for details.

Please share your comments or concerns about the chapter with me via email or by reaching out to any Board member at an event. I look forward to seeing you all at one of our monthly meetings or other ISACA events we have in 2018!

Ian Connors, CISA, CIA  
Crowe LLP



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# February Meeting Agenda

When: Wednesday, February 13, 2019

Where: City Club of Fort Worth  
310 Commerce Street  
Fort Worth, TX 76102

## Luncheon

*Luncheon registration opens at 11:15 am*

*Lunch served no later than 11:45 am*

*Speaker at 12:20 pm*

**Topic:** "The Transformation of Gandalf...How the Gray Wizard Turned White"

**Presenter:** James R Williams, CRISC – Information Security Manager, State Farm

**Description:** This session will focus on the core problems faced in Identity and Access Management, the challenges facing internal audit in that relationship, and the transformation that my teams had to undergo to approach the challenges differently, and successfully.

**Bio:** James R Williams began his IT career in 1997, moving to Information Security in 2003. Over the years he has been involved in a number of important efforts related to security, including a ground-up rebuild of State Farm's Information Security Incident Response process in 2008. James served as the lead Incident Response analyst until 2015 when he moved to a more strategic role to design and lead the effort to build State Farm's threat aware, intelligence driven Cybersecurity Defense Center. In 2016 James transferred his technical background into a formal leadership role focused on Identity and Access Management. He has past certifications in SANS GIAC Security Essentials and SANS Reverse Engineering malware, as well as having had extensive training in incident handling.

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

- Identify the role defense in depth as it relates to Identity and Access controls
- Understand the place of Access Reviews in the risk equation
- Capture the true object of solid Identity and Access Management
- Understand the leadership, and team makeup necessary to transform an ancient problem into a modern solution

**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

**January's Speaker Norman Marks**  
with Sean McAloon and Barry Raven

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

**Topic:** "The Coming Singularity: A Profile of the Auditor of the Future"

**Presenter:** Joseph Mauriello, CPA, CIA, CFE, CISA, CMA, CFSA, CRMA

**Description:** The concept of the internal auditor, the IT auditor, and for that matter the integrated auditor, is not new; however, the continuing evolution of the role of the auditor will drive the future of the profession. In this session, we will explore the key drivers that affect the future state of the audit profession and the role to be played going forward by the auditors of the future.

**Speaker Bio:** Joseph Mauriello is the Director of the Center for Internal Auditing Excellence at the University of Texas at Dallas ("UTD") where he is responsible for overseeing all aspects of the academic program. Joseph teaches core courses in the graduate program which include Internal Audit, Advanced Internal Audit, and IT Audit. He also teaches various accounting courses including Financial Statement Analysis and Managerial Accounting. Prior to UTD, Joseph has more than 15 years of management and supervisory experience in accounting and auditing in both public company and consulting environments. He has expertise performing business risk assessments, ERM projects, anti-fraud program development services, performance improvement strategy assessments, quality assessment reviews, and fraud investigations within the Risk Advisory umbrella, along with traditional internal audit co/outsourcing and SOX Compliance project management services.

**Objectives - Attendees will learn about:**

- Describe convergence of compliance, financial, IT, governance and fraud risks and how the internal audit profession is responding to this convergence
- Discuss the unique skill sets and traits of an auditor of the future
- Describe challenges facing the audit profession related to obtaining and retaining quality auditor

## Post-Luncheon 1:30 PM

**Topic:** "Vulnerability Management Isn't Simple..."

**Presenter:** Scott Geye, CISSP - Cybersecurity Consultant, Secutor Consulting

**Description:** A lot of companies still struggle with Vulnerability Management. For many it has become just a checkbox for some regulatory audit and/or a never-ending battle on the "hamster wheel of pain". While VM will never be something that's "simple", with proper planning and tools it doesn't have to be hard. This talk will cover some of the challenges with VM and introduce ways to build a successful VM program.

**Speaker Bio:** Scott has over 15 years of experience working in information technology, with over 7 years focused on information security. He has served in network administration, information security analyst, security auditor, and security consultant roles.

**Objectives - Attendees will learn about:**

- Potential pitfalls of Vulnerability Management
- Ideal Goal
- How to prioritize
- Best Metrics
- Mining the data

# NEWS

## In the News

- Airbus Data Takes Flight; and Billions of Credentials Dumped on Dark Web

"A cyberattack lifts employee data at the French aerospace giant as news hits of "Collections 2-5" being passed around the underground. " [Read more](#)

- Data Breach Reports in Europe Under GDPR Exceed 59,000

"Eight months after the EU's General Data Protection Regulation came into full effect, European data protection authorities have received more than 59,000 data breach reports, according to the law firm DLA Piper." [Read more](#)

- German Antitrust Office Restricts Facebook Data Processing

"Germany's competition authority issued a decision that prohibits Facebook from combining user data from different sources unless it first gains a user's explicit consent." [Read more](#)

## ...and in other news

- [Volunteer Project Takes Down 100,000 Malware Distribution Sites](#)
- [Apple Blasts Facebook Over Data-Sucking 'Research' App](#)
- [Google Pulls Data-Chugging App From iOS Devices](#)
- [EHR Vendor Greenway Gets Hefty Fine for False Claims](#)
- [FaceTime Group Chat Disabled Due to Snooping Bug](#)

# Upcoming Opportunities

- ◇ **RSA Conference 2019 | 4—8 March 2019 | San Francisco, CA** RSA Conference is about bringing all cybersecurity professionals together and empowering the collective “we” in the industry. Click [here](#) to register.
- ◇ **2019 North America CACS | 13—15 May 2019 | Anaheim, CA** Stay ahead of trends and tools across your professional landscape. Join North America CACS 2019, and be a part of the top conference for IS audit and security professionals. Click [here](#) to register.
- ◇ **2019 GRC Conference | 12—14 August 2019 | Ft. Lauderdale, FL** Join more than 700 governance, risk, and control professionals from 40+ countries at the event that draws together the best and brightest minds to embrace challenges, forge solutions, and define the future of global GRC. Click [here](#) to register.
- ◇ **Infosecurity ISACA North America Expo and Conference 2019 | 20—21 November 2019 | New York, NY** The event will leverage ISACA's Cybersecurity Nexus (CSX) community and solutions with Infosecurity Group, Reed Exhibition's immersive event series staged worldwide for the infosecurity industry. Click [here](#) to register.
- ◇ Please note upcoming **ISACA training and event** opportunities online [here](#)

ONLINE EVENTS	UPCOMING EVENTS	RECENT RESEARCH
<a href="#">CISA Exam Prep Course</a> Training   18-21 February 2019	<b>25—28 March 2019</b> <a href="#">The Future of Data Protection and Privacy</a> Virtual Summit	<a href="#">Blockchain Preparation Audit Program</a>
<a href="#">CRISC Exam Prep Course</a> Training   25-28 February 2019	<b>25—28 March 2019</b> <a href="#">Network Security Auditing: Step into a Hacker's Mindset</a> Training   Philadelphia, PA	<a href="#">Enforcing Data Privacy in the New Digital World</a>
<a href="#">CISM Exam Prep Course</a> Training   11-14 March 2019	<b>23—26 September 2019</b> <a href="#">Advanced IT Auditing</a> Training   Dallas, TX	<a href="#">2018 IT Audit Leaders Summit Recap</a>



## Facilities Update

February is our joint meeting with the Ft. Worth IIA at the City Club of Fort Worth, located in the Bank of America Tower on 310 Commerce Street in Fort Worth.

Complimentary parking is provided in Garage I and II. Parking tickets will be validated at the third-floor Reception desk.

Directions may be found on <https://cityclub-ftw.memberstatements.com/tour/tours.cfm?Tourid=3261>.



We're back at the Marriott Las Colinas on the second Thursday of the month in March and April. Stay tuned for May and June locations. I hope you can join us at every meeting!!



January's Meeting

## 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](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 postings may be placed on the ISACA North Texas website and newsletter by the Chapter for the benefit of IT audit and control professionals.

**Want to post a position?** Posting your current openings with ISACA is easy, simply click [here](#) and fill out the form. An ISACA representative will review the information and once approved, your job posting will appear on our board. ISACA North Texas Chapter understands the tough economic times we find ourselves in. For this reason, until further notice, submitting a job posting is FREE of charge.

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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