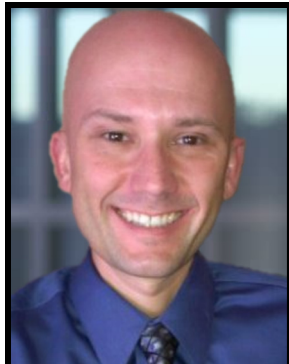


## Letter from the President



**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 2019-2020 season, I'd like to introduce our many wonderful new and returning volunteers and Board members. See pages 6 and 7 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 two-day summer seminar entitled "Auditing Unix/Linux" presented by Tanya Baccam 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 this month! Our September meeting takes place Friday, September 13th at the Dallas Marriott Las Colinas at 223 West Las Colinas Blvd in Irving. The Programs committee, led by James Arnold, has speakers scheduled to discuss "Banking Data Breach: Lessons Learned" presented by Eddie Ho, a former CISO, CIO, and COO of community banks, "The Future of IT Auditing" presented by Eric Wahl (Managing Director InfoSec, Charles Schwab) and Justus Ekeigwe (Director Corporate Operational Risk, Charles Schwab), and "Time to Get Re-Married: Turns Out Privacy and Cybersecurity Are Still in Love!" presented by Mary N. Chaney, Esq., CISSP. We will also be giving you an update on upcoming events.

Our Certifications team, led by Jose Lineros, is busy planning our fall review courses. Our CISA classes will cover four Saturdays at both UTD and UNT. The CISM and CRISC classes will take place across three Saturdays at UTD. The CSX classes will take place across two Saturdays. We're finalizing the dates and instructors, but you can expect them to take place in the October/November timeframe. If you are studying take any of these ISACA exams, these classes are a great way to finalize your preparation...so 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!



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# September Meeting Agenda

When: Friday, September 13, 2019

Where: Dallas Marriott Las Colinas  
223 West Las Colinas Boulevard  
Irving, Texas 75039

## Lunch Session

Registration opens at 10:00 am

Speaker at 12:30 pm

**Topic:** "The Future of IT Auditing "

**Presenter:** Eric Wahl / Managing Director – Information Security Risk Management & Justus Ekeigwe / Director – Corporate Operational Risk (Technology)

**Description:** This presentation is a deep dive into the results of a survey conducted by ISACA with IT auditors in August 2018. The survey results show that auditors are increasingly becoming an integral part of or strong partners to an organization's technology team and expect their level of involvement to improve in the next three to five years. While it is a commendable development, advances in information technology would continue to pose grave challenges especially in technical areas such as Cloud Architecture, Robotics, Automation, AI and Machine learning. Additionally, evolution of operational techniques and tooling in areas such as SDLC with Agile, JIRA, Kanban, etc. are bringing renewed challenges to the auditor's ability to perform audits and adequately assess controls.

**Bio:** Eric is an established IT Risk and Information Security leader with over 20 years of professional experience. Prior to joining Schwab he held leadership positions at Ocwen Financial, DTCC, Gerdau and WebMD.

Justus is a seasoned IT audit and risk professional with more than 15 years combined experience in consulting and industry. Prior to joining Charles Schwab, Justus held positions at JPMorgan Chase, Ocwen Financial Corporation and Deloitte.

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

- The evolving role of IT Auditors in technology projects
- Closing the skill gap: critical areas for IT Auditors to up skill and re-tool
- Will automation replace IT auditors?

**Presentation Method:** Group-Live

**Program Level:** Basic

**Category:** Specialized Knowledge & Applications

**Prerequisites/Advance Preparation:**

**\*\*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



**June Meeting Door Prize Winners**

Second & Third sessions on next

## Pre-Lunch Session 10:30 AM

**Topic:** "Banking Data Breach: Lessons Learned"

**Presenter:** Eddie Ho, Former CISO, CIO, COO of Community Banks

**Bio:** Eddie Ho is the former COO and CIO for Los Alamos National Bank in New Mexico and CIO and CISO at OmniAmerican Bank in Texas. Prior to banking leadership roles, Eddie was in Technology Risk Management, cyber security, and Enterprise Architecture for IBM, Dell, Grant Thornton, and Blockbuster. Eddie is a board member for ePayAdvisors and is a frequent speaker for banking and finance industries. Eddie is the author of a network technology book and frequent contributor to industry publications. Eddie holds a BS from the University of Wisconsin, an MS in Computer Science from North Dakota State University, and holds CIPP, CISA, CISM, CGEIT, and CISSP certifications.

**Description:** Now your financial institution is hacked and on the evening news. Customers, Board, Press, and Regulators are hounding you by the minute. How do you recover step-by-step as CIO/COO/CISO? This session covers data breach nightmares during pre-attack, attack-in-motion, and post attack scenarios. What are the key steps in starting the recovery of business operations with everyone demanding quick action? Next in line is the enforcement actions from the regulator. What are the necessary turnaround actions and roadmaps? This is a lesson learned with real world insider views on turning around a horrible situation.

**Objectives - Attendees will learn about:**

- Define and practice self-management, self-awareness, self-regulation, self-motivation, and empathy
- Anatomy of a data breach – what, when, where, why, and how?
- Managing enforcement actions items and remediation
- Building first line of defense: Information Security Program
- Best practices and Lessons learned

## Post-Lunch Session 1:30 PM

**Topic:** "Time To Get Re-Married: Turns Out Privacy and Cybersecurity Are Still In Love!"

**Presenter:** Mary N. Chaney, Esq., CISSP

**Bio:** Mary N. Chaney, Esq., CISSP, has over 25 years of progressive experience within the fields of Information Security, Privacy and Risk Management. She graduated from Xavier University in Cincinnati, Ohio with a B.S.B.A with a S.T.E.M. related focus in Information Systems and became a licensed attorney in the State of Texas in 1999.

**Description:** Cybersecurity and privacy have been divorced for some time now, with organizations splitting responsibilities, cyber/information security responsibilities lie with the technical teams and privacy generally residing with the legal teams. Unfortunately, this split has been disastrous, mostly for the general public! In this session we will discuss how forward-thinking companies are re-marrying their cybersecurity and privacy programs to create a more holistic plan for data security and privacy. Hopefully, to live happily ever after.

**Objectives - Attendees will learn about:**

- Overview of privacy and cybersecurity laws
- What organizations should focus on internally to establish complementary programs

# NEWS

## In the News

- **Security Bloggers Network** - What does an IT Auditor do?  
In the world of cybersecurity, the position of IT auditor has become very significant. If you're considering a career as an IT auditor, this post will provide you with everything you need to know about what an IT auditor does. [Read More](#)
- **Help Net Security** - Closing the cyber skills gap: What to do Next  
Cybersecurity is suffering from a shortage of experts. Organizations, government, academia, and professional organizations need to work together to develop sustainable cyber skills strategy. [Read More](#)
- **Computer Weekly** - Security Think Tank: Communications, process and tech: A new beginning for security  
Infosec pros and data architects work together to support business goals and achieve a good level of cyber security. [Read More](#)
- **CIO** - Enhancing trust in artificial intelligence: Audits and Explanations can help  
There are a lot of tools available to help with AI audits. Most profoundly, if a machine can be taught to learn itself, how does it explain its conclusions? [Read More](#)
- **CSO** – Positioning the CISO to succeed  
2019 ISACA State of Cybersecurity study revealed as regulatory pressures tighten and consumer privacy expectations rise, the CISO role is pushed to the top of corporate agendas. [Read More](#)

## ...and in ISACA news

**New Chapter**—ISACA welcomes the Ahmedabad Chapter in India.

**35% discount** on COBIT 2019 Printed Publications through September 2019. Code GRC19COB

**Student / Academic Initiatives**— Faculty align with ISACA's competencies and materials; students and recent graduates explore ISACA

**CISM Training** – Potential partnership with Cybervista to provide additional CISM training

**5 October ISACA Community Day**—t-shirt ordering deadline of **3 September**

Check out the new **Chapter Leader Exchange** (online community)

# Upcoming Opportunities

- ◇ **Interface Dallas | 11 September 2019 | Irving, TX** Attend a CPE-accredited educational conference for IT professionals focusing on the latest developments in this constantly changing information technology environment. Free registration. Complimentary benefits include Food and Beverages and Prize Giveaways. Click [here](#) to register
- ◇ **Cybersecurity Nexus Immersion** | Train for battle against the top 10 Cyber and Information Security threats. Click [here](#) to register.
- ◇ **Infosecurity ISACA North America Expo and Conference | 20-21 November 2019** Expo and conference. Click [here](#) to register.
- ◇ **Training Week | 2—5 December 2019 | Phoenix, AZ** Four expert-led courses including *Fundamentals of IS Audit and Assurance*, *COBIT 2019: Design and Implementation*, *Hands-on Hackers: Red Team/Blue Team* and *CISA Bootcamp*. Click [here](#) to register.
- ◇ Please note upcoming **ISACA training and event** opportunities online [here](#).

ONLINE EVENTS	UPCOMING EVENTS	RECENT RESEARCH
<a href="#"><u>Become a Next-Gen CISO with Cybersecurity Program Management Automation</u></a> Online   10 September 2019	<b>9—12 September 2019</b> <a href="#"><u>CISA Exam Prep Course</u></a> Training   Online	<a href="#"><u>Managing Third Party Risk</u></a>
<a href="#"><u>It's a Compliance World - New Standards for Global Privacy Requirements and Regulations</u></a> Online   12 September 2019	<b>17 September 2019</b> <a href="#"><u>Virtual Summit - Cloud Security 2019</u></a> Training   Online	<a href="#"><u>Continuous Oversight in the Cloud</u></a>
<a href="#"><u>Radio Realities - WiFi and Physical Access</u></a> Online   18 September 2019	<b>28—29 October</b> <a href="#"><u>COBIT 2019 Fundamental</u></a> Training   Online	<a href="#"><u>2019 CACS IT Audit Leaders-Recap</u></a>  <a href="#"><u>2019 CACS Security Leader - Recap</u></a>

## 2019-2020 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	James Arnold	programs@isaca-northtexas.org
VP Education	David Friedenbeerg	education@isaca-northtexas.org
VP Facilities	Doug Gorrie	facilities@isaca-northtexas.org
VP Communications	Raveen Bhasin	communications@isaca-northtexas.org
VP Membership	Keri Chisholm	membership@isaca-northtexas.org
VP Certification	Jose Lineros	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	Pranab Das	certification@isaca-northtexas.org
Certifications Coordinator	Chandan Kochhar	certification@isaca-northtexas.org
Certifications Coordinator	Ibrahim Badaru	certification@isaca-northtexas.org
Certifications Coordinator	LG Gbonjubola	certification@isaca-northtexas.org
Certifications Coordinator	Charisma Island	certification@isaca-northtexas.org
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Education Coordinator	Jonathan Niere	education@isaca-northtexas.org
Education Coordinator	Monica Alvarado	education@isaca-northtexas.org
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Academic Relations Coordinator	KJ (Kendra) Pratt	academicrelations@isaca-northtexas.org
Academic Relations Coordinator	Jay Demmler	academicrelations@isaca-northtexas.org
Academic Relations Coordinator	Pam Burks	academicrelations@isaca-northtexas.org
Reservations Coordinator	Amanda Henry	reservations@isaca-northtexas.org
Newsletter Coordinator I	Carol Barke	newsletter@isaca-northtexas.org
Newsletter Coordinator II	Mamatha Sparks	newsletter@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	Joanna Tonnison	communications@isaca-northtexas.org
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CPE Compliance Coordinator	Mary Anderson	cpe@isaca-northtexas.org
Volunteer Coordinator	Justice Rutanhira	volunteer@isaca-northtexas.org
Networking Coordinator	Le Thuy Jacob	membership@isaca-northtexas.org
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Program Coordinator	Susan Pradhan	programs@isaca-northtexas.org
Program Coordinator	Madhavi Lokireddy	programs@isaca-northtexas.org
Program Coordinator	Linh Truong	programs@isaca-northtexas.org
Program Coordinator	Robert Platt	programs@isaca-northtexas.org
Program Coordinator	Vaughn Christie	programs@isaca-northtexas.org
Program Coordinator	Peter Segalini	programs@isaca-northtexas.org
Program Coordinator	Carol Weaver	programs@isaca-northtexas.org
Program Coordinator	Sumit Dhawan	programs@isaca-northtexas.org
Program Coordinator	Aghiad Ramzy	programs@isaca-northtexas.org
Membership Coordinator	Sean McAloon	membership@isaca-northtexas.org
Membership Coordinator	Mahesh Chandiramani	membership@isaca-northtexas.org
Membership Coordinator	Brandi Royal	membership@isaca-northtexas.org
Membership Coordinator	Gabriel Samuel	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 Title	Company	Location	Category	Career Level	Post Date	Exp. Date
<a href="#">Sr. Staff - Technology Controls Auditor</a>	Charles Schwab	Westlake, TX	Permanent	Non-Management	5/10/2019	9/30/2019
<a href="#">Audit Supervisor - Technology</a>	Bank of America	Plano, TX; Wilmington, DE; Jacksonville, FL; Pennington, NJ; New York, NY; Charlotte, NC	Permanent	Non-Management	8/22/2019	11/30/2019
<a href="#">Senior CyberSecurity Consultant</a>	Coalfire systems inc	Dallas, Texas	Permanent	Non-Management	8/29/2019	9/16/2019
<a href="#">Audit Manager - Technology</a>	Bank of America	Plano, TX; Wilmington, DE; Jacksonville, FL; Pennington, NJ; New York, NY; Charlotte, NC	Permanent	Non-Management	8/30/2019	11/30/2019

The following table summarizes the chapter's payment and cancellation policies:

Policy	Chapter Monthly Meetings	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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