

Letter from the President



Ian Connors
Chapter President

I hope everyone had a wonderful Thanksgiving with friends and family, and are ready for Christmas Cheer! As I sit and write this, it's in the 70s outside...so it certainly doesn't feel like Christmas... but don't let that stop you from celebrating with us at our December meeting. We'll be handing out small gifts to all that attend, so please join us! This will also be your last chance to get CPE with us as we close out the year.

Our December meeting takes place on Friday, December 13th at the Dallas Marriott Las Colinas, located at 223 West Las Colinas Blvd, Irving TX 75039. The presentations for the day will include:

Pre-Lunch Session

10:30 AM: **"Disaster Recovery & Business Continuity – NO EXEMPTIONS"**

Presented by Jim Roche, CBCP

Lunch Session

12:30 PM: **"What do Statistics Tell Us about Cyber Resilience?"**

Presented by John South, CISSP, CISA

Post-Lunch Session

1:30 PM: **"Threat Management - Violence Intervention"**

Presented by Don Simmons, MBA

We will be having our annual joint meeting with the Dallas IIA in January at UT Dallas, as well as our joint meeting with the Fort Worth IIA in February at City Club Fort Worth. Stay tuned for details and registration for those events!

Demand for our members-only Star Wars event taking place on Saturday, December 21st, greatly exceeded our capacity and made for a hectic morning the day we opened up registration. Thanks to all for their patience as we worked out the kinks and got everybody squared away. For those that missed out, know that we are working on upcoming networking events for you to take advantage of.

Finally, if you haven't done so already then please renew your membership to continue taking advantage of all your membership offers you. I look forward to seeing you at our monthly meetings, educational seminars, certification reviews, and networking events.

Wishing you a Merry Christmas and a Happy New Year!

Ian Connors, CISA, CIA
Charles Schwab
President – ISACA North Texas



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December Meeting Agenda

When: Friday, December 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: "What do Statistics Tell Us about Cyber Resilience?"

Presenter: John South, CISSP, CISA

Description: One of the current topics of discussion is cyber resilience. We'll look at what cyber resilience means to a CISO and how we can use the security statistics that we see in the press. Whether internally or externally generated, statistics are something that we need to take the time to understand. What are the statistics trying to tell us? We'll look at a few of these numbers and try to get a picture of what they are telling us about crafting a resilient security and compliance strategy.

Bio: Recently John worked for NTT Ltd, as the head for the Global Threat Intelligence Communications Team. He also worked as a security consultant in his own firm. Prior to that, John worked as the CISO of Heartland Payment Systems from right after their breach until their purchase by Global Payments in 2015. He worked for Alcatel Lucent for 17 years as an ISO and CISO, a Systems Administrator, and various other jobs as needed. John has held the CISSP certification from shortly after the certification was initiated (21 years). John is also a certified UAV pilot (Part 107). He has completed a MGIS degree at Penn State with a specialty in photogrammetry and remote sensing (interpretation – he uses really cool helicopters with really neat cameras on them to take very sharp images and make very precise maps). He is applying for Ph.D. candidacy at two local universities.

Objectives - Attendees will learn about:

- Understand that statistics about security can be interpreted in multiple ways
- Show how statistics can be used to craft security and compliance strategy
- Understand how we relate security statistics to cyber resilience
- Provide alternative ways of building a cyber resilient program

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 to post yet.

Second & Third sessions on next page



November Door Prize Winners

Pre-Lunch Session 10:30 AM

Topic: "Disaster Recovery & Business Continuity – NO EXEMPTIONS"

Presenter: Jim Roché, CBCP

Description: This session will discuss the current state-of-the-union regarding disasters of many types, and how organizations prepare themselves by developing Business Continuity and Disaster Recovery Programs. These programs are not finite projects, and involve practice and repetition to achieve a real-life state of preparedness.

Objectives - Attendees will learn about:

- Real-World terminology in the BC/DR Arena
- Types of disasters in today's world and how they rank
- How an organization prepares itself – where do we start?
- Who plays a role in BC/DR?
- Challenges faced when developing these programs (DIY vs Outsourced)
- What is DRaaS and how will it benefit organizations?
- Real-World scenarios and how these companies weathered their last major disruptive event

Post-Lunch Session 1:30 PM

Topic: "Threat Management - Violence Intervention "

Presenter: Don Simmons

Bio: Don is an accomplished leader, strategist and business professional with wide-ranging experience in managing and directing large corporate security operations. His 30-years of professional experience includes security program development and administration, operations planning, internal controls, government/industry relations, disaster management & business recovery and staff development. Don earned a BS degree from UTA, Institute of Urban Studies in Criminal Justice, an Executive MBA from the UTD and completed an international business residency in Shanghai and Beijing, China sponsored by Grenoble Ecole de Management, Grenoble, France. He served the country as commissioned officer in the US Army, Military Police Corp and the US Coast Guard. He is currently an Adjunct Professor at Columbia College, Columbia Mo. Where he teaches Crisis Management, Cross-Cultural Management, and International Business.

Description: According to recent studies, nearly 73% of persons who become violent at work share signals in advance with others. These signals may include overt agitation towards others, angry emails, voicemails or social networking posts. Effective identification of a person with risk factors can literally save lives. This presentation opens a portal from which to view and understand Security Threat Management.

Objectives - Attendees will learn about:

- Understand smart contract implementation and execution
- Understanding categories of threats
- How do we receive threats?
- Types of Violence
- Intervention

NEWS

In the News

- **Dark Reading** - *Former White House CIO Shares Enduring Security Strategies.* . Former White House CIO Theresa Payton explains strategies organizations should consider as they integrate layers of new technology. [Read More](#)
- **Help Net Security** - *Women in cybersecurity can benefit from taking inventory of their personal apps.* Women use multitasking apps more than men; cybersecurity is not so much of a layered defense approach; these factors give women an edge over their competitors. [Read More](#)
- **SearchSecurity/TechTarget** - *CrowdStrike: Incident response times still too long.* A CrowdStrike study revealed it takes enterprise security teams almost seven days of nonstop work to detect, investigate, and contain the average incident. [Read More](#)
- **Infosecurity Magazine** - *#infosecNA Video Interview: Cyber Workforce Training and Skills Development.* Editor Michael Hill sat down with Simone Petrella and Allan Boardman to discuss cyber workforce training/skills development at Infosecurity ISACA North America 2019. [Read More](#)
- **Federal Computer Week** – *You're IT: New policies, new opportunities for federal CIOs.* The new federal policies emphasize artificial intelligence, data and data analytics, cloud and workforce skill. [Read More](#)

...and in ISACA news

Don't forget to complete your **ISACA 50th Anniversary Updates**

ISACA Enterprise Team reaching out to individuals to raise awareness of ISACA's Enterprise Solutions

It's time to report your CPE if you haven't done so!

Upcoming Opportunities

- ◇ **Advancing your IT Auditing Skills | 10-13 February 2020 | Los Angeles, CA** IT auditors must have a wide range of skills across a broad array of technologies and platforms. This course provides the IT audit professional with an opportunity to deepen their knowledge across a range of various technologies, using deep technical presentations and demonstrations. Attendees will learn to identify and analyze risks associated with a range of infrastructure platforms. Click [here](#) to register
- ◇ **Cloud Computing for Auditors: Seeing through the Clouds—What the IT Auditor Needs to Know | 16-19 March 2020 | Atlanta, GA** | Cloud computing has emerged as one of the most significant information technology developments over the past decade. As a new framework for the way IT solutions are designed, sourced and used for services delivery, it offers organizations new and flexible way to manage IT costs, scale IT operations and streamline related processes. However, with new IT development come new risk. This course provides seasoned professional with an understand of the risk implication of moving to the cloud as well as strategies for managing those risks. Click [here](#) to register.

ONLINE EVENTS	UPCOMING EVENTS	RECENT RESEARCH
<u>State of the Cloud and Threats</u> Online 10 December 2019	<u>Get the CPEs you need in 2019 Online!</u>	<u>A Global Look at IT Audit Best Practices</u>
<u>Encrypted Things -- Network Detection and Response in an Encrypted World.</u> Webinar 17 December 2019	<u>CSX Cybersecurity Hands-On Basics Labs</u>	<u>Bridging the Digital Risk Gap</u>
		<u>2019 CACS IT Audit Leaders-Recap</u>
		<u>2019 CACS Security Leader - Recap</u>

2019-2020 ISACA North Texas Board of Directors

Position	Volunteer	E-mail Address
President	Ian Connors	president@isaca-northtexas.org
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Treasurer	Paul Smith	treasurer@isaca-northtexas.org
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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.

Students Attending November Meeting



2018-2019 ISACA North Texas Coordinators

Position	Volunteer	E-mail Address
Assistant Treasurer	Bridie O'Toole	treasurer@isaca-northtexas.org
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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, 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
Cyber Risk Manager	The Amynta Group	DFW	Permanent	Management	10/10/2019	12/31/2019
Manager - IT Audit	Accume Partners	TX, OK, LA, AR (near major airport)	Permanent	Management	10/10/2019	12/31/2019
Senior Information Technology Auditor	National Life Group	Dallas, Texas	Permanent	Non-Management		
Sr. IT Compliance and Risk Analyst or Sr. IT Compliance and Risk Analyst II	Raytheon Missile Systems	AZ - Tucson / Telecommute at management discretion	Permanent	Non-Management	11/25/2019	

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

Policy	Chapter Monthly Meetings	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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