The Password

![ISACA Trust in, and value from, information systems - North Texas Chapter](logo)

INSIDE THIS ISSUE:

Letter from the President

Ian Connors
Chapter President

I hope the holidays treated all of you well and that you're ready for a busy new year with lots of opportunities to connect and learn with your local colleagues.

January is our annual joint meeting with the Dallas IIA Chapter and it takes place Friday, January 10th at the UT Dallas Naveen Jindal School of Management– located at 800 W Campbell Rd, Richardson, Texas 75080. This meeting will begin promptly at 8am and run through noon. Four CPE will be available for this meeting, so be sure to start 2019 strong by joining us and get ready to network with friends and colleagues from the Dallas IIA. This is sure to be a great and very popular meeting to start out the new year, so register now to make sure you reserve your spot!

For this special meeting, we've brought in Tali Ploetz, a recognized industry expert with GoldSRD, who will take us through Agile Auditing and a methodology to audit everything! Don't miss out!

Our February meeting will be our annual joint meeting with the Fort Worth IIA. Please note the meeting will be held on Wednesday, February 19th at the City Club of Fort Worth – located at 301 Commerce St, Fort Worth, TX 76102. Stay tuned to our website and your inbox for registration to open soon!

I'm very excited to announce that we will have our second annual ISACA North Texas IT Audit Inter-School competition later this spring. The number of participating schools is being finalized, but we're hoping for it to be even bigger this year. Participating student teams will present to judges, who will award first place and runner-up winners of scholarships at $6,000 and $3,000 per team respectively. We're on the lookout for three volunteer judges to spend half a day with the students later this spring. This is a great opportunity to represent your company and our profession at large. If you're interested, please email me (below) or our VP of Academic Relations (academicrelations@isaca-northtexas.org) and let us know!

The Star Wars movie event took place just before Christmas and was a smashing success. We had a full auditorium and folks had a wonderful time. We still have plenty of budget to cover spring networking events, so be on the lookout for that as well!

I look forward to seeing you in 2020 at one of our many events.

Wishing you a prosperous and Happy New Year!!

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

January Meeting Agenda

When: Friday, January10, 2020
Where: University of Texas at Dallas
800 W Campbell Rd
Richardson, Texas 75080

Session

Registration opens at 7:30 am
Speaker at 8:00 am

Topic: "Agile Auditing Light!"

Presenter: Tali Ploetz, CPA, CIA, CFE, CRCM, CTP

Description: The audit profession is one of many that is slow to embrace change. For a profession that focuses on operational auditing (efficiency, economy, effectiveness), many audit shops do not have these E's optimized. The subject of Agile Auditing has become an emerging topic in our industry. Many of the basic premises of Agile Auditing are things that all audit shops should be doing. Regardless, Ms. Ploetz has taken the basics of Agile Auditing and applied the standards that all attendees are accustomed to: continuous communication, strong relationships and a transparent audit process. Spend the day with us learning the Gold Standard for Agile Auditing.

Bio: Tali Ploetz is an industry recognized expert in Governance, Risk, Internal Audit, Fraud and Compliance. Ms. Ploetz has more than 27 years of financial services industry experience. Most notably: Chief Compliance Officer for Think Finance, SVP Enterprise Risk Management at Santander Consumer USA, VP of Operations Audit, General Motors Financial Company, and VP of Internal Audit for Bank One, NA. Ms. Ploetz maintains multiple certifications: Certified Public Accountant, Certified Internal Auditor, Certified Fraud Examiner, Certified Regulatory Compliance Manager and Certified Treasury Professional. She's a graduate from University of Texas at Arlington with dual degrees in Accounting and Marketing.

Objectives - Attendees will learn about:
- Understand the basics of Agile Auditing and how to apply them to your current methodology
- Discuss a Methodology to Audit Everything!
- Learn About a Useful Exercise to Determine (prior to the planning cycle) How Risky an Engagement will be

December Door Prize Winners

Presentation Method: Group-Live
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.

Ian

NEWS

In the News

- **HR Drive** - *Talent, skills shortages may define next decade, tech pros say:.* Most workers are optimistic about incorporating AI into their jobs and companies are optimistic about cost savings. Despite economic advantages, companies should be selective about importing AI and can't dismiss ethical dilemmas that technology raises in their operations. Read More

- **Infosecurity Magazine** - *The Cybersecurity Doomsday Clock: What is it?.* The Doomsday clock built after World War II says that it is two minutes to midnight. One way to gain more time is to focus on fast paced technologies that affect defenses such as cybersecurity. Read More

- **CSO Australia -** *Australians pessimistic that cybersecurity skills gap will be closed within a decade.* Australia and New Zealand feel pinched for professional in cybersecurity despite the 2.9 million available. A new six month course is launched for professionals with no information technology background. Read More

- **Business Today** - *AI, IoT, blockchain causing fresh threats to cyber security, says Sandeep Gupta of Protiviti.* The ongoing stocking of data to the cloud and increasing virtualization add to key cyber risks: data theft, data extortion, disruption of services, and unauthorized money transfers. These are carried out using social engineering, malware, communication hacks and often carried out by professional hackers, and state sponsored hacking groups. . Read More

- **Security Boulevard** – *Year in Review: 18 Cybersecurity Statistics and Research Figures Summarizing 2019.* Find out which of the 18 statistics resemble your organization. Read More

...and in ISACA news

ISACA's Inaugural **Community Day** *was a Resounding Success*! 2800+ volunteers in 90 chapters and more than 50 countries logging in 6100+ volunteer hours. Save the date for 3 October 2020 and look for more information

Financial reports Available!

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
Best Practices for Secure Branch Connectivity with SD-WANs Online | 23 January 2020	**North America CACS 2020** 12-14 May 2020 | Baltimore, Maryland	**Understanding Smart Contracts**
Audit Outlook: Intelligent Auto-mation On Demand | $60 | CPE 1 hour	**CSX Cybersecurity Hands-On Basics Lab** $289 |Beginner	**Innovating Yourself as an IS Auditor**
Introduction to COBIT Video Series—Lite Package On Demand | $250 | CPE 2 hours	**CRISC Exam Exam Prep** (February) **CISA and CISM Exam Prep Course** (March)	**The Hidden Cost of Handling Events and Incidents**

◊ **Save the date for the 5th Annual Dallas Cyber Security Summit! | 15 May 2020 | Dallas, TX.** Learn about the latest threats facing your company and best practices to protect against cyber attacks. The **First 30** to Register with Promo Code **ISACANTX20** will receive Complimentary Admission (Standard Price is $350). After, Code grants $95 Admission. Secure your Free Pass today here: https://www.eventbrite.com/e/cyber-security-summit-dallas-tickets-80880296143?discount=ISACANTX20. Note: Admission is **for** C-Suite & Senior Level Executives (Directors, Managers, etc). Sales/Marketing and Students will not be permitted to attend onsite. Full details: https://CyberSummitUSA.com/summit/Dallas20/

2019-2020 ISACA North Texas Board of Directors

Position	Volunteer	E-mail Address
President	Ian Connors	president@isaca-northtexas.org
Secretary	Brandi Royal	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

ISACA Star Wars Event

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
Education Coordinator	Tunde Adeyemo	education@isaca-northtexas.org
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
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Marketing Coordinator	Kyle Morris	communications@isaca-northtexas.org
Marketing Coordinator	Joanna Tonnison	communications@isaca-northtexas.org
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Jobs Coordinator	Joe McKernan	jobs@isaca-northtexas.org
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	Robert Platt	programs@isaca-northtexas.org
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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	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.

Current Career Opportunities

Job Title	Company	Location	Category	Career Level	Post Date	Exp. Date
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	
Senior Information Technology Auditor	Teacher Retirement System of Texas (TRS)	Austin, TX	Permanent	Non-Management		01/15/2020

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			