I hope you are all getting a chance to be outside and enjoy the Spring weather that has finally arrived.

Our chapter CISA Spring Exam Review started last month at the University of Texas at Dallas (UTD) with 28 participants. Our chapter is one of a handful of ISACA chapter's nationwide holding certification review courses on a regular basis. Thank you to Joseph Mauriello, and UTD for allowing us to hold our review classes on campus! If you are interested in volunteering your time toward making our future review classes successful please contact Kyle Wess, VP of Certification at certification@isaca-northtexas.org.

The Spring Chapter CISM certification review classes will take place at the University of Texas at Dallas, on May 7th, May 14th, and May 21st. All classes are from 9:00 AM – 5:00 PM.

Our May meeting will take place at the Dallas Marriott Las Colinas located at 223 West Las Colinas Boulevard, Irving, Texas 75039. Nimesh Ravasa and Dariya Kazumov, Deloitte & Touche LLP, begin our pre-lunch session discussing "Innovation in Audit." Our lunch session features Rob Davis, Critical Start, discussing "Evaluating Next Generation Endpoints – Hype or Reality?" Our post-lunch session features Trip Hillman, Weaver, discussing "State of the BYOD." Be sure to join us to keep earning your 2016 CPE. Register for this meeting at http://www.cvent.com/d/6fqvks/4W

I was fortunate to represent the North Texas Chapter at the ISACA Global Leadership Summit in Lisbon, Portugal on April 7th, 8th, and 9th. I was joined by nearly 400 thought leaders from over 90 countries. Over our three days together we challenged each other to think about ISACA in profound new ways. We worked closely with one another to map bold new plans for chapter engagement, education and advocacy. What follows are several highlights from the Summit.

More than 20 themes were identified during our time together; here are a few that really stood out.

- Members were honored to learn about their colleagues, share their stories and embrace their successes.
- GLS 2016 provided a forum for leaders to reflect on the importance of being a member, while creating "mini value narratives" for others in their field - Leaders became ambassadors and a grassroots movement began.
Call for Volunteers!

Are YOU ready for a new adventure?

Each year the Chapter solicits nominations of those individuals interested in serving as a chapter officer or appointed volunteer. The North Texas Chapter of ISACA Board of Directors is comprised of nine officers and the three most recent past presidents. The officers are elected each year and work with the appointed volunteers to provide the leadership for the chapter. These are dedicated volunteers who give of their time and energy to enhance and advance the technology assurance, risk management, security and IT governance professions and organize educational meetings and seminars for our membership.

The officer positions are: President, Secretary, Treasurer, VP Programs, VP Education, VP Facilities, VP Communications, VP Membership and VP Certification.

The appointed volunteer positions are: Assistant Treasurer, Education Coordinator, Certification Coordinator, Academic Relations Coordinator, Reservations Coordinator, Newsletter Coordinator, Website Coordinator, Marketing Coordinator, Chapter Photographer, Jobs Coordinator CPE Compliance Coordinator and Volunteer Coordinator. There may be multiple coordinator positions depending on interest.

We are looking for Chapter members who have an active interest in the overall success of our Chapter and have demonstrated leadership abilities in their current professional or chapter role(s). If you are interested in serving in as an officer or appointed volunteer for the 2016-2017 Chapter year (beginning July 1, 2016) please send an email to nominations@isaca-northtexas.org indicating your area(s) of interest and contact information. A nominations committee member will contact you to discuss your interest and experience.

I look forward to sharing more about the Global Leadership Summit and the future of ISACA with you at our May meeting and in our June newsletter.

Our final meeting for the 2015-2016 year on June 9th will feature Jim Tarantino, High Water Advisors, discussing Data Analytics for IT Audit at all three of our sessions.

Please share your comments or concerns about the chapter with me at president@isaca-northtexas.org or by reaching out to me or any Board Member at an event.

Laurie Flandrau, CISA, CRISC
GM Financial
President – ISACA North Texas

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CISA Test Update!

The CISA Certification Job Practice and number of questions on the CISA exam have been updated. Beginning in June 2016, the CISA exam will contain 150 questions testing the new job practice.

The job practice domains are as follows:

- Domain 1—The Process of Auditing Information Systems (21%)
- Domain 2—Governance and Management of IT (16%)
- Domain 3—Information Systems Acquisition, Development and Implementation (18%)
- Domain 4—Information Systems Operations, Maintenance and Service Management (20%)
- Domain 5—Protection of Information Assets (25%)

For more information visit www.isaca.org/cisajobpractice.

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Leaders stretched their imaginations and thought big about the future of the organization. They painted a picture of an incredible, yet achievable ‘future ISACA.’

Challenged with redefining the future in three core areas, ISACA leaders brought forth ideas that both challenged the status quo and set the stage for a bold, new organization.

In the end, we chose to dream big, to challenge their own understanding of what is possible, to walk alongside our colleagues, and to create a future of ISACA that is full of potential.

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Laurie Flandrau, CISA, CRISC
GM Financial
President – ISACA North Texas
**Luncheon**

Luncheon registration opens at 11:15 am  
Lunch served no later than 11:45 am  
Speaker at 12:20 pm

**Topic:**  
“Evaluating Next Generation Endpoints—Hype or Reality?”

**Presenter:** Rob Davis, CISSP, Founder and CEO, Critical Start

**Description:** Venture Capital money is pouring into companies that promise “next generation” endpoint capability. US security professionals know that “next gen” is just a marketing term. So what is the reality? This presentation will examine real life attacks on machines with different endpoint technologies and view the efficacy against undetected malware. We will also discuss example requirements to determine when and if evaluating these new tools make sense for your enterprise.

**Speaker Bio:** Rob Davis is the founder of Critical Start and CEO of Advanced Threat Analytics. He has over 20 years of experience in information security and previously worked for 14 years in various roles at RSA, the Security Division of EMC. During his tenure at RSA Security, his positions included Vice President of Worldwide Systems Engineering, Area Vice President of Sales, Systems Engineering Manager, and PKI Evangelist. He also had consulting positions at Lucent Technologies and Deloitte and Touche evaluating and deploying network and Internet security products. Rob is a Certified Information Systems Security Professional (CISSP). He attended Texas A&M as a President's Endowed and National Merit Scholar while obtaining a degree in Electrical Engineering. After graduating from Texas A&M, he spent 5 years as an officer on the USS Jacksonville (SSN-699) fast attack nuclear submarine. After the Navy, he was a Sord Scholar Graduate at the University of Texas McCombs School of Business while obtaining his MBA. Rob is also the creator of the Threat Analytics Search extension, freely available for Google Chrome and used by thousands of companies around the world.

**Objectives - Attendees will learn about:**
- Recognizing the real exposures on machines with different endpoint technologies
- Determining the true impacts related to the undetected malware
- Evaluating the right tools for the “next gen” endpoints

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

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**May Meeting Agenda**

**When:** Thursday, May 12th  
**Where:** Dallas Marriott  
223 West Las Colinas Boulevard  
Irving, TX 75039

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**Pre & Post Luncheon on next page**

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**THE PASSWORD**
Pre-Luncheon 10:30 AM (Pre-Luncheon registration begins at 10:00 am)

**Topic:** "Innovation in Audit"

**Presenter:** Dariya Kazumov, CISA, CRISC, Senior Manager and Nimesh Ravasa, CISA, Manager, Deloitte & Touche LLP

**Description:** Recent advances in technology and the immense availability of information are contributing to the evolution of the audit process to provide deeper insights and enhance audit quality. During the session we will discuss what the Audit of the Future may look like.

**Speaker Bio:** Dariya is a Senior Manager in Deloitte & Touche LLP’s Advisory Services practice with over 13 years of IT audit experience. Dariya is currently working in Audit Innovation, focusing on internal controls and also risk, regulatory and legal aspects of innovation. Dariya’s other experience includes planning/scoping, performing and managing work on SSAE 16 (SOC 1) and SOC 2 readiness and attest engagements, and IT work in financial audit and Sarbanes-Oxley compliance across multiple industries.

Nimesh is a Manager in Deloitte & Touche LLP’s Advisory Services practice. Nimesh specializes within the Financial Services industry emphasizing his services on risk management, internal controls and business process. Prior to joining Deloitte & Touche LLP, Nimesh was employed with PricewaterhouseCoopers LLP, performing external audits focused in the Financial Service Industry.

**Objectives - Attendees will learn about:**
- Discuss the vision for Audit of the Future
- Discuss use of analytics in audits

Post-Luncheon 1:30 PM

**Topic:** "State of the BYOD"

**Presenter:** Trip Hillman, Weaver

**Description:** As devices have decreased in size and weight they naturally become more mobile. The cost of these devices has also decreased, which provides for a steady growth in the number of devices being connected to an organization’s network. Have you considered what is on your network? Are you sure of what those devices have access to? We will talk through the current landscape of mobile devices and discuss the risks that they can pose to an organization. For those that are first looking into the Bring Your Own Device trend, we will look at some quick wins to gain ground for organizations of all sizes.

**Speaker Bio:** Trip Hillman, is a Senior Associate III in IT advisory services in the Dallas office of Weaver, the largest independent accounting firm in the Southwest with offices across Texas and throughout the United States. He regularly conducts IT audits and focuses on engagements that have a large concern for security risks. He is a certified information security auditor (CISA), a certified ethical hacker (CEH) and earned a Global Information Assurance Certification as a penetration tester (GPEN).

**Objectives - Attendees will learn about:**
- Current landscape of mobile devices
- Growth in mobile connectivity at organizations
- Risks posed by mobile devices
- Quick wins to take back control

**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.
From ISACA International

- ISACA has officially launched the Cybersecurity Nexus, a new security knowledge platform and professional program that provides cutting-edge thought leadership, training and certification programs.
- Contribute to ISACA’s knowledge center - Gather and share knowledge, and earn badges!
- ...and be sure to take advantage of ISACA’s available research and publications!
- Have a passion for helping out your fellow IT geeks? Want to do more within the community? Become an ISACA volunteer!
- Thinking of taking an ISACA exam this coming June? Register early and save $50!

...and in other news

- PCI-DSS 3.2 is here – Dark Reading goes into the most important changes and what you need to do to be compliant...or take it straight from the horse’s mouth (the PCI Security Standards Council).
- CSO Online on the common practice of choosing productivity over security, and why your IT department may be pressured to do the same.
- Outside of hacking terrorists’ phones, the FBI also works to keep us safe by putting out periodic updates on what’s trending in cybercrime. The latest relates to increasing threats involving ransomware and what you can do to protect your organization.
- From Krebs-on-Security - Equifax is the latest uncovered to have inadequate controls over data...this time over many of their clients’ W2s through their W2Express. Was your organization affected?
Upcoming Conferences & Training Opportunities

- Your company cool enough to send you to the greatest training money can buy? How about EuroCACS 2016 in Dublin, Ireland! Get registered today...It’s coming up fast! (May 30th)
- Just looking for some straight training? ISACA offers **four-day training courses** around the country surrounding a variety of topics. Take a trip and learn something new!
- Don’t have time for all that travel? Try one of ISACA’s **virtual conferences**! The latest covers **cybersecurity** for the enterprise environment and will earn you **5 free CPE!!!**
- Travel **AND** time-constrained? Check for **free webinars** with ISACA that are short and sweet ways to earn that extra hour of CPE.

Tanya Baccam of Baccam Consulting has a number of IT Audit training opportunities being offered in the near future here in Dallas!

- **May 16-18, 2016** – Auditing Active Directory and Windows in Dallas, TX
  Click [here](#) for more information.
- **May 31-June 2, 2016** – Auditing Oracle Databases in Dallas, TX
  Click [here](#) for more information.
- **Coming July 2016** – Auditing Web Applications in Dallas, TX
  Click [here](#) for more information.
- **Coming September 2016** – Auditing UNIX/Linux in Dallas, TX
  Click [here](#) for more information.
- **Coming November 2016** – Auditing Network Security in Dallas, TX
  Click [here](#) for more information.

These courses offered by Baccam Consulting provide an excellent way to develop your IT audit skills and receive CPEs via NASBA at the same time.

If you have questions, you can contact Tanya at tanya@securityaudits.org or visit [www.securityaudits.org/events.html](http://www.securityaudits.org/events.html).

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**Matt Loeb**, ISACA CEO, will be joining other high profile cyber leaders from around the world as a keynote and guest speaker at the upcoming 2016 International Cyber Security and Intelligence Conference at the famous All Stream Center in Toronto on September 7, 2016. This historic conference features "who is who" in cyber security globally.

**Background**
Ontario College of Management and Technology is proud to host the first of its kind International Cyber Security and Intelligence Conference on September 7th-8th 2016 in Toronto, Canada. ICSIC provides a rare opportunity for global experts in Cyber security, Intelligence, Counter-Terrorism, National Infrastructure, Industry, Cyber Operations research, Law enforcement, and Legal Practitioners to proffer unified ideas and best practices on cyber safety, attacks prevention and secured cyber world. ICSIC, is a unique cyber security and intelligence conference that features high profile speakers from cyber security, privacy, intelligence, national critical infrastructure and counter-terrorism. Attendees will have a unique privilege to interact with some of the best brains in the industry.

More Details!!!
DFW FRAUD CONFERENCE 2016  8 hours of CPE credits

MAY 13, 2016, at the PLANO CENTRE

Early Registration Deadline is April 15, 2016
Register Early:
$250 for Members/Government/Educators
$300 for Non-Members
After April 15 Registration Fees:
$325 for Members/Government/Educators
$375 for Non-Members
Group Registration for 5 or More:
$250 for both Members and Non-Members

Special Guest Speakers

Amber Schroader — CEO & Founder Paraben Corporation
“Mobiles to Computers: Putting the “Geek” into your Investigation”

There is a lot of information lurking in the binary data associated with our devices and computer. This data can make or break an investigation and understanding what you should be able to see when hiring a consultant or doing the work yourself is crucial.

Jim Ratley — President of Association of Certified Fraud Examiners
“The Future of Fraud Examination”

Some trends in fraud remain consistent over time. But with technological advances and changes in business operations, the face of fraud has evolved. Hear how these changes have affected both fraudsters’ methods and the approaches anti-fraud professionals use to stop them.

Burt Smith — Owner, EMI Research Solutions, LL
“The Great Game of Networking”

David Swiney — Principle, KPMG
“Lifecycle of an Investigation - the Importance of Effective Interviewing”

David Hirsch — Enforcement Attorney, US Securities and Exchange Commission
“Calling all CFE’s: The SEC Wants Your Help”

John Cassara — Former Treasury Special Agent for both the US Secret Service and US Customs Service
“Trade-Based Money Laundering: The Next Frontier in International Money Laundering Enforcement”

Trade-Based Money Laundering and the magnitude of problem will be discussed. As well as various Trade-Based Money Laundering techniques including invoice fraud and manipulation. The presentation will conclude with red-flag indicators and possible countermeasures.

Walt Manning — President of Investigations MD
“Fraud and the Darknets”

Darknets are part of the internet that is mostly unknown and hidden from the average user. Almost any type of drug or weapon can be purchased on the darknets and the transactions can be difficult, if not impossible, to trace. Fraud examiners should be aware of these networks and how they could be used in the commission of all types of crime.

Richard Mark — Owner, Successful Alternatives
“Professional Ethics”

Scott Langlinais — Owner, Langlinais Advisory Services. Renowned expert in data analysis for fraud detection and investigation
“Examining Bribes and Kickbacks: A Case Study”

MAY 13, 2016, at the PLANO CENTRE, 2000 E Spring Creek Pkwy, Plano, TX 75074

Register Online at www.dallasacfe.org

Registration and Breakfast 7:00 am • Program 8:00 am - 5:00 pm
Lunch Provided 12:00 pm • Happy Hour 5:00 pm

Special Thanks to:

Origin Bank
Attend this event and give your business the defense it needs!

What you’ll learn:
- primary components of a qualified business CyberSecurity program
- relationship between education, policy, technology, and enforcement practices
- types of cyber attacks that are occurring domestically and internationally
- most likely types of attack versus the most damaging types of attacks
- primary indicators that identify you as a target for economic / industrial espionage
- law enforcement resources available to your firm
- process of financial deception and theft through Internet domain "spoofing"
- appropriate response to the media if you have suffered a breach or data loss
- legal aspects of a domestic cyber-attack / intellectual property theft versus an international act
- proper use of Social Media applications when operating in international settings

Experts that are teaching:

Kevin Mellott
Kevin, founder and president of ERASE Enterprises, is our keynote speaker for the day and will speak on The CyberSecurity Threat – Managing This Risk While Operating in the Global Market Place.

Jonathan Steenland
Jonathan is the Chief Information Security Officer for Fujitsu Network Communications, Inc., and will address the topic of Is the CyberSecurity Attack Threat Real?

Mike Marshall
Mike is the Chief Security Officer for BT Americas, a subsidiary of British Telecommunications, plc., which provides global network connectivity, data center services, voice communications, cloud-based solutions, cyber security protection and other IT services for Fortune 500 multinational customers. Mike will discuss the topic of International “Spoofing” Fraud – Protecting your Business from Financial

Ann Margaret Hinkle
Ann has 31 years of law enforcement experience, serving as a Special Agent with the Federal Bureau of Investigation for the past 25 years. Ann will speak on Corporate Espionage: Yes, I Mean You!

Jeff Crilley
Jeff is the moderator and facilitator for the forum and will address the topic of Crisis Management - Responding to News of a CyberSecurity Attack and Penetration.

Details:
DATE: May 11, 2016
LOCATION: The Westin Dallas Park Central
12720 Merit Drive, Dallas, TX 75251
COST: $150 ($112 for students and Chamber of Commerce members)
MEALS: A hot breakfast, lunch, and refreshment breaks will be provided.

REGISTRATION CLOSES: 7 p.m. Central Standard Time, May 5

REGISTER NOW!
# 2015-2016 ISACA North Texas Board of Directors

<table>
<thead>
<tr>
<th>Position</th>
<th>Volunteer</th>
<th>Affiliation</th>
<th>E-mail Address</th>
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<tbody>
<tr>
<td>President</td>
<td>Laurie Flandrau</td>
<td>GM Financial</td>
<td><a href="mailto:president@isaca-northtexas.org">president@isaca-northtexas.org</a></td>
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<td>Secretary</td>
<td>Eric Ballantyne</td>
<td>General Datatech, L.P.</td>
<td><a href="mailto:secretary@isaca-northtexas.org">secretary@isaca-northtexas.org</a></td>
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<td>Treasurer</td>
<td>Chris Jordan</td>
<td>D.R. Horton</td>
<td><a href="mailto:treasurer@isaca-northtexas.org">treasurer@isaca-northtexas.org</a></td>
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<tr>
<td>VP Programs</td>
<td>Carol Barke</td>
<td>Barke &amp; Associates, LLC</td>
<td><a href="mailto:programs@isaca-northtexas.org">programs@isaca-northtexas.org</a></td>
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<td>VP Education</td>
<td>Iddah Wangondu</td>
<td>Alliance Data</td>
<td><a href="mailto:education@isaca-northtexas.org">education@isaca-northtexas.org</a></td>
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<tr>
<td>VP Facilities</td>
<td>Doug Gorrie</td>
<td>Vendor Resource Management</td>
<td><a href="mailto:facilities@isaca-northtexas.org">facilities@isaca-northtexas.org</a></td>
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<tr>
<td>VP Communications</td>
<td>Brittany George</td>
<td>Weaver</td>
<td><a href="mailto:communications@isaca-northtexas.org">communications@isaca-northtexas.org</a></td>
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<tr>
<td>VP Membership</td>
<td>Austin Browning</td>
<td>State Farm</td>
<td><a href="mailto:membership@isaca-northtexas.org">membership@isaca-northtexas.org</a></td>
</tr>
<tr>
<td>VP Certification</td>
<td>Kyle Wess</td>
<td>EY</td>
<td><a href="mailto:certification@isaca-northtexas.org">certification@isaca-northtexas.org</a></td>
</tr>
<tr>
<td>1st Past President</td>
<td>Greg Streder</td>
<td>General Datatech, L.P.</td>
<td>N/A</td>
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<td>2nd Past President</td>
<td>Marvin Reader</td>
<td>Coalfire Systems</td>
<td>N/A</td>
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<td>3rd Past President</td>
<td>Sue Pagel</td>
<td>University of North Texas</td>
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<tr>
<td>Assistant Treasurer</td>
<td>Sowmitha Kalyan</td>
<td>EY</td>
<td><a href="mailto:treasurer@isaca-northtexas.org">treasurer@isaca-northtexas.org</a></td>
</tr>
<tr>
<td>Education Coordinator</td>
<td>Roshan Pulikkiel</td>
<td>City of Garland</td>
<td><a href="mailto:education@isaca-northtexas.org">education@isaca-northtexas.org</a></td>
</tr>
<tr>
<td>Education Coordinator</td>
<td>Raveen Bhasin</td>
<td>Weaver</td>
<td><a href="mailto:education@isaca-northtexas.org">education@isaca-northtexas.org</a></td>
</tr>
<tr>
<td>Certification Coordinator</td>
<td>Sean McAloon</td>
<td>Crowe Horwath</td>
<td><a href="mailto:certification@isaca-northtexas.org">certification@isaca-northtexas.org</a></td>
</tr>
<tr>
<td>Certification Coordinator</td>
<td>Dariel Dato-on</td>
<td>EY</td>
<td><a href="mailto:certification@isaca-northtexas.org">certification@isaca-northtexas.org</a></td>
</tr>
<tr>
<td>Certification Coordinator</td>
<td>Shariq Hirani</td>
<td>EY</td>
<td><a href="mailto:certification@isaca-northtexas.org">certification@isaca-northtexas.org</a></td>
</tr>
<tr>
<td>Academic Relations Coordinator</td>
<td>Jose Lineros</td>
<td>University of North Texas</td>
<td><a href="mailto:academicrelations@isaca-northtexas.org">academicrelations@isaca-northtexas.org</a></td>
</tr>
<tr>
<td>Reservation Coordinator</td>
<td>Leslie Norwood</td>
<td>Ocwen Financial Corporation</td>
<td><a href="mailto:reservations@isaca-northtexas.org">reservations@isaca-northtexas.org</a></td>
</tr>
<tr>
<td>Newsletter Coordinator</td>
<td>Ian Connors</td>
<td>Crowe Horwath</td>
<td><a href="mailto:newsletter@isaca-northtexas.org">newsletter@isaca-northtexas.org</a></td>
</tr>
<tr>
<td>Website Coordinator</td>
<td>Jeff Kromer</td>
<td>UT Southwestern</td>
<td><a href="mailto:webmaster@isaca-northtexas.org">webmaster@isaca-northtexas.org</a></td>
</tr>
<tr>
<td>Marketing Coordinator</td>
<td>Shirley Walker</td>
<td>Bank of America</td>
<td><a href="mailto:communications@isaca-northtexas.org">communications@isaca-northtexas.org</a></td>
</tr>
<tr>
<td>Marketing Coordinator</td>
<td>Neha Patel</td>
<td>Weaver</td>
<td><a href="mailto:communications@isaca-northtexas.org">communications@isaca-northtexas.org</a></td>
</tr>
<tr>
<td>Chapter Photographer</td>
<td>Zac Taylor</td>
<td>Grant Thornton</td>
<td><a href="mailto:membership@isaca-northtexas.org">membership@isaca-northtexas.org</a></td>
</tr>
<tr>
<td>Jobs Coordinator</td>
<td>Joe McKeman</td>
<td>IBM</td>
<td><a href="mailto:jobs@isaca-northtexas.org">jobs@isaca-northtexas.org</a></td>
</tr>
<tr>
<td>CPE Compliance Coordinator</td>
<td>Lisa Bartsch</td>
<td>Capital One</td>
<td><a href="mailto:cpe@isaca-northtexas.org">cpe@isaca-northtexas.org</a></td>
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<tr>
<td>Volunteer Coordinator</td>
<td>Eryn Shields</td>
<td>GM Financial</td>
<td><a href="mailto:volunteer@isaca-northtexas.org">volunteer@isaca-northtexas.org</a></td>
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ISCASE 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 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

<table>
<thead>
<tr>
<th>Job Title</th>
<th>Company</th>
<th>Location</th>
<th>Category</th>
<th>Career Level</th>
<th>Post Date</th>
<th>Exp. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>IT Auditor</td>
<td>State Farm Insurance</td>
<td>Richardson</td>
<td>Permanent</td>
<td>Non-Management</td>
<td>2/24/2016</td>
<td>6/1/2016</td>
</tr>
<tr>
<td>Enterprise Risk Services Senior Associate</td>
<td>BKD LLP</td>
<td>Dallas, TX</td>
<td>Permanent</td>
<td>Non-Management</td>
<td>2/29/2016</td>
<td>6/1/2016</td>
</tr>
<tr>
<td>Senior IT Auditor</td>
<td>BKD LLP</td>
<td>Dallas, TX</td>
<td>Permanent</td>
<td>Non-Management</td>
<td>3/10/2016</td>
<td>6/30/2016</td>
</tr>
<tr>
<td>IT Audit Manager</td>
<td>BKD LLP</td>
<td>Dallas, TX</td>
<td>Permanent</td>
<td>Management</td>
<td>3/10/2016</td>
<td>6/30/2016</td>
</tr>
<tr>
<td>Senior IT Internal Auditor</td>
<td>CBRE</td>
<td>Dallas</td>
<td>Permanent</td>
<td>Non-Management</td>
<td>4/28/2016</td>
<td>7/31/2016</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Policy</th>
<th>Chapter Monthly Meetings</th>
<th>CISA or CISM Review Courses</th>
<th>Seminars</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Advance registration payments accepted</td>
<td>Credit Card** (Visa/MC/AMEX/Discover) and PayPal**</td>
<td>Credit Card** (Visa/MC/AMEX/Discover), PayPal**, Check, or Purchase Order (Invoice payment must be received by the pre-registration deadline)</td>
<td>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)</td>
</tr>
<tr>
<td>Advance registration cutoff date</td>
<td>6:00 PM three days before the event (May be earlier if a joint event with another organization that requires earlier registration counts)</td>
<td>6:00 PM eight days before the first class.</td>
<td>6:00 PM two weeks prior to the first day of the seminar.</td>
</tr>
<tr>
<td>Walk-in registration payments accepted</td>
<td>Credit Card** (Visa/MC/AMEX) and PayPal**</td>
<td>All attendees must pre-register for this event. Walk-in registration is not permitted.</td>
<td>All attendees must pre-register for this event. Walk-in registration is not permitted.</td>
</tr>
<tr>
<td>Cancellations</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cut-off date for cancellations</td>
<td>6:00 PM three days prior to the event.</td>
<td>6:00 PM eight days before the first class.</td>
<td>At least one week prior to the first day of the seminar.</td>
</tr>
<tr>
<td>Substitutions permitted</td>
<td>Attendee substitution is permitted at any time until the event, subject to any additional charge for non-member fees.</td>
<td>Attendee substitution is permitted at any time until the event.</td>
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</tr>
<tr>
<td>Inquire with Chapter Registration Coordinator at <a href="mailto:reservations@isaca-northtexas.org">reservations@isaca-northtexas.org</a></td>
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<td></td>
</tr>
</tbody>
</table>

**Credit Card and Paypal only if you register electronically via Cvent on the chapter website**