

2016 – 2017

# ISACA Awards

## ISACA Corporate Awards

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ISACA APPRECIATES THE  
**EXPERTISE AND INSIGHTS**  
 PROVIDED BY ALL WHO  
**VOLUNTEER THEIR**  
**TIME AND KNOWLEDGE.**

Our volunteers have helped ensure ISACA continues to be a leading global provider of knowledge, certifications, community, advocacy and education on information systems (IS) assurance and security, enterprise governance and management of IT, and IT-related risk and compliance. To publicly recognize our outstanding volunteers, ISACA's Board of Directors has established several awards that honor individuals who exemplify ISACA's values, purpose and leadership.

# Michael Cangemi Best Book/Article Award

This award was instituted during the 1996 – 97 year to recognize individuals for major contributions to publications in the field of IS audit, control and/or security.



## Phillimon Zongo

“The Automation Conundrum” *ISACA® Journal*, volume 1, 2017

Phillimon Zongo is a Senior Cyber Security Consultant with AMP Financial Services in Australia. He is the winner of the ISACA Sydney’s first ever Industry Best Governance Professional 2016, a recognition from his industry peers for the thought leadership he is contributing to the technology risk and cyber security profession. Phillimon has contributed highly engaging thought leadership to ISACA—comprising articles, blogs and podcast on cloud computing, artificial intelligence, robotics and Internet of Things (IOT).

Phillimon has presented at ISACA Sydney’s professional development sessions. He also presented at the 2017 FST Media 2017 Future of Security Conference, one of Sydney’s largest cyber security events, which provided cutting edge insights on innovation and security. Phillimon has also been featured as a guest lecturer at Macquarie University, providing students with practical insights on how to use advanced audit techniques to drive audit efficiencies and provide deeper insights to business stakeholders.

Phillimon has more than 12 years of technology risk consulting experience, advising senior business and technology stakeholders on how to manage critical risk in complex technology transformation programs. Prior to joining AMP, he spent approximately six years with Big Four consulting firms (Deloitte & PwC) conducting assurance reviews across complex IT environments and business processes, mostly large international banks.

Phillimon is deeply passionate about raising the profile of cyber risk with policy makers, senior business executives and frontline staff. To that end, he is authoring *Five Pillars of Cyber Resilience*, a book aimed to translate complicated cyber security issues into understandable, relatable and practical guidance for senior business leaders to cost effectively mitigate the growing threat of cybercrime within their enterprises.

Phillimon’s personal journey, including how he leveraged ISACA’s global certifications to propel his dreams, was featured by the ISACA Now blog.

# Eugene M. Frank Award for Meritorious Performance

This award is named after ISACA's first Chair and recognizes individuals for outstanding contributions to ISACA/ITGI. This award is for performance which far exceeds the norm, and nominations are accepted only from a current board member or past Chair.

## **Greg Grocholski, CISA**

**ISACA Board President 2012–2013**

Greg Grocholski, CISA, is a member of ISACA's Governance Committee and past chair of ISACA. He is also vice president, Global Internal Audit, at SABIC, where he leads and manages the internal audit department on a global level, to ensure the implementation of internal audit best practices worldwide. Previously, he was global business finance director for the Ventures and Business Development unit within The Dow Chemical Company, a role he took after serving as chief audit executive at Dow. Grocholski has been chair of ISACA's Finance Committee, Assurance Committee and Knowledge Board, and member of ISACA's Strategic Advisory Council, Audit Committee, Professional Influence and Advocacy Committee, and Professional Issues Task Force. He is a board member of the Michigan Baseball Foundation and vice president/treasurer of the Great Lakes Loons. In 2013, he received the Saginaw Valley State University's Distinguished Alumni Award in recognition of his distinguished service and accomplishments. He was a director of ISACA from 2011–2012, and chair from 2012–2013.



# John Kuyers Award for Best Speaker/ Conference Contributor

This award was instituted during the 1996-1997 year to recognize individuals for major contributions in the development of ISACA global conference(s) and/or outstanding speaking achievements.

## **Justine Bone**

**“For outstanding presentations at the 2016 CSX conferences and for helping raise awareness of the Connecting Women Leaders in Technology initiative and Cybersecurity Nexus Program.”**

Justine is an information technology and security executive with background in software security research, risk management, information security governance, and identity management. Justine currently serves as the CEO of cyber security company MedSec, a vulnerability research and security solutions company focused on medical devices and healthcare systems. Her previous roles include Global Chief Information Security Officer at Dow Jones, a News Corporation company and publisher of the Wall Street Journal, Global Head of Information and Physical Security at Bloomberg L.P., CTO of Secured Worldwide, an NYC-based FinTech company, and CEO of security research firm Immunity Inc. Justine is an experienced international media and conference presenter, an invited member of the BlackHat USA guest review board, a pwnie awards judge, an advisor to several technology startups, and an advisor to the Canadian security conference Countermeasures. She began her career as a vulnerability researcher with Internet Security Systems (now IBM) X-Force and New Zealand's Government Communications Security Bureau. She also has a background in the performing arts as an ex-dancer with the Royal New Zealand Ballet company.



# John W. Lainhart IV Common Body of Knowledge Award

This award is given to recognize individuals for major contributions to the development and enhancement of the common body of knowledge used by constituents of the Association.

## **Ian James Cooke, CISA, CGEIT, CRISC**

**“For contributions to the development and enhancement of ISACA publications and certification training modules.”**

Ian Cooke, CISA, CGEIT, CRISC, COBIT Assessor and Implementer, CFE, CPTE, DipFM, ITIL Foundation, Six Sigma Green Belt, is the Group IT Audit Manager with An Post (the Irish Post Office based in Dublin, Ireland) and has 30 years of experience in all aspects of information systems. Cooke has served on several ISACA committees including the CGEIT Exam Item Development Working Group. He is the community leader for the Oracle Databases, SQL Server Databases, and Audit Tools and Techniques discussions in the ISACA Knowledge Center. Cooke updated the CISA Review Manual for the 2016 job practices and was a subject matter expert for ISACA's CISA Online Review Course. He is currently working on the CRISC Online Review Course. Cooke has written several ISACA Now blogs and Journal articles. He is the new columnist for IS Audit Basics in the *ISACA Journal*.



# Harold Weiss Award for Outstanding Achievement

This award was instituted in 1985 to recognize individuals for dedication to the IT governance profession. It is for achievement that far exceeds the norm.

## **Tichaona Zororo, CISA, CISM, CGEIT, CRISC, COBIT 5 Assessor, CIA, CRMA**

**“For leadership in enhancing ISACA’s presence in South Africa and our global community and for promoting COBIT 5.”**

Tichaona Zororo, CISA, CISM, CGEIT, CRISC, Certified COBIT 5 Assessor, CIA, CRMA, is an IT advisory executive with EGIT |Enterprise Governance IT (Pty) Ltd., an IT Advisory firm based in South Africa. He has several years of experience in main stream IT, IT auditing, security, governance and risk, across private and public sectors in Africa, Europe and Asia. He is an advisor to a number of boards and boards of directors, IT and business leaders across the globe on the utilization of disruptive technologies to create and preserve stakeholder value, governance and management of enterprise IT, IT risk, cyber security and IT auditing. He was involved in the development of numerous ISACA white papers and COBIT 5 publications. A renowned COBIT 5 expert, advisor and trainer, Zororo is credited for being the first COBIT 5 Certified Assessor in Southern Africa. He has served on the ISACA Framework Committee, CGEIT Test Enhancement Subcommittee and External Advocacy Committee, and is the current president of ISACA South Africa Chapter.



# Paul Williams Award for Inspirational Leadership

This award is given to an ISACA volunteer to recognize strategic leadership accomplishments on ISACA's behalf. The recipient shall have contributed to ISACA over the course of several years and shall have far exceeded the norm in achieving strategic results and/or driving ISACA's strategy forward.



## **Leonard Ong, CISA, CISM, CGEIT, CRISC**

**“For strong volunteer leadership in expanding ISACA’s engagement with ISACA chapters as well as collaborating with other regional and global organizations.”**

Leonard Ong, CISA, CISM, CRISC, CGEIT, CPP, CFE, PMP, CIPM, CIPT, CISSP, ISSMP-ISSAP, CSSLP, CITBCM, GCIA, GCIH, GSNA, GCFA (Singapore), is associate director at Merck. He has more than 16 years of experience in cyber and corporate security in the telecommunication, enterprise, banking and pharmaceutical industries. He leads the governance, risk management, regulatory and compliance platform for Asia Pacific and Japan within IT Risk Management and Security in Merck & Co., Inc. (also known as MSD International). Prior to that, he was with Barclays Capital as Head of Information Security Risk & Operation, Asia-Pacific. During his tenure with Nokia Siemens Networks, he established professional security services for regional telecommunication carriers to secure their networks. He spent four years in Nokia Corporate Security and was responsible for securing Nokia businesses in seven countries in the Asia-Pacific region. Ong has served the ISACA Singapore Chapter as president for two terms. He has also served as honorary chairman for the ASIS International Chapter.

He has received recognition from leading information security associations such as (ISC)2 and ASIS International. The National Infocomm Competency Centre (NICC) named Ong IT Specialist of the Year in 2005. He was awarded (ISC)2 Information Security Leadership Achievement (ISLA)—Senior Information Security Professional category in 2011, and ASIS International Professional Certification Board (PCB) Regional Award in 2014. He was instrumental in achieving the K. Wayne Snipes Award in recognition of the ISACA Singapore Chapter being the best very large chapter in Asia. IDG and CEOICIO Club presented Ong with ASEAN CSO Honoree in 2015.



# President's Award

This award recipient is selected solely by the Chair each year and is presented for gratitude and dedication to service and leadership.

## **Prof. Andre Pitkowski, CGEIT, CRISC**

### **ISACA Director**

Andre Pitkowski, CGEIT, CRISC, OCTAVE, CRMA, ISO27kLA, ISO31kLA, COBIT 5 Foundations Trainer, is a principal consultant with APIT Consultoria de Informática Ltd. (Brazil). With 25 years' experience, Pitkowski manages projects for risk assessment on critical assets, risk maps and IT projects for IT governance and compliance (using COBIT) at national and international companies. He frequently presents on COBIT at events worldwide and is a professor of post-graduate and MBA courses at universities in Brazil. He has been a member of ISACA's Framework Committee, a subject matter expert for COBIT 5 and COBIT 5 for Risk, and the Cybersecurity Nexus (CSX) Liaison for Brazil. He is also president of the ISACA Sao Paulo Chapter.



# President's Award

## **Edward G. Schwartz, CISA, CISM**

### **ISACA Director**

Eddie Schwartz, CISA, CISM, CISSP-ISSEP, PMP, is executive vice president of Cyber Services for Dark Matter. He has more than 25 years of experience in the information security field, and is a globally recognized security expert and speaker. He served as president and COO of WhiteOps, global vice president of cyber security services for Verizon, and vice president and chief information security officer (CISO) for RSA. Prior to RSA, he was CSO of NetWitness (which he co-founded and which was acquired by EMC), CTO of ManTech, EVP and general manager of Global Integrity (acquired by INS), SVP of Operations of Guardent (acquired by VeriSign), CISO of Nationwide Insurance, a senior computer scientist at CSC, and a Foreign Service officer with the U.S. Dept. of State. Schwartz is a recipient of the 2015 George Mason School of Business 20 Prominent Patriots in Business Award, and 2013 Computerworld Premier 100 IT Leaders Award. He is a Distinguished Fellow of the Ponemon Institute and an adjunct professor of Cyber Security at George Mason University. He serves on the advisory boards for Observable Networks and My Digital Shield, Inc. He also serves as the vice president and treasurer of the ISSA National Capital Chapter, and has chaired ISACA's Cyber Security Working Group.



# President's Award

## **Jeff M. Spivey, CRISC**

### **ISACA Director**

Jeff M. Spivey, CRISC, CPP, is founder and CEO of Security Risk Management, Inc., where he manages innovation initiatives of unified security programs, covering cyber security and traditional security risk management programs globally. Spivey has more than 30 years' experience building enterprise strategy and programs for unified security risk management and security governance capabilities. He is strategy advisor for RiskIQ, discovering cyber security threats outside the firewall, and is an Advisory Board member for Netswitch/Securli global integrated cybersecurity platform. He is also a founding member of the Cloud Security Alliance, co-founder of the Global Security Risk Management Alliance (GSRMA), member of the US State Department's Overseas Security Advisory Council (OSAC). He has served as chair of ISACA's Relations Board, co-chair of ISACA's External Advocacy Committee, trustee of the IT Governance Institute, and a member of ISACA's Strategic Advisory Council, Knowledge Management Task Force, Governance Committee, and Finance Committee. He is a past president/chairman of the board for ASIS International and served on the Advisory Board for the National Center for Judicial Security.



# ISACA Chapter Awards

ISACA is proud to recognize the most active and engaging chapters who, by supporting the membership and professional community locally, also support ISACA's purpose and promise. Recipients are typically selected by chapter size.

Chapter Size Categories:

Very Large = 801+ members

Medium = 101 – 299 members

Large = 300 – 800 members

Small = 0 – 100 members



## COMMUNICATIONS EXCELLENCE AWARD

The Communications Excellence Award recognizes chapters who plan and execute great communications with their constituents through a variety of channels.

Small: **Coimbatore**

Medium: **Valencia**

Large: **Vancouver**

Very Large: **Malaysia**



## CHAPTER GROWTH AWARD

The Chapter Growth Award is calculated at the end of each calendar year.

Small: **Belgrade** (39% growth)

Medium: **South Carolina Midlands** (30% growth)

Large: **Istanbul** (28% growth)

Very Large: **Netherlands** (14% growth)



## CHAPTER RETENTION AWARD

The Chapter Retention Award is calculated at the end of the membership renewal cycle.

Small: **Fukuoka** (98% retention)

Medium: **Latvia** (95% retention)

Large: **Denmark** (95% retention)

Very Large: **Germany, Netherlands, Switzerland, Tokyo** (90% retention)

## K. WAYNE SNIPES CHAPTER RECOGNITION AWARD

Established in 1989, the K. Wayne Snipes Chapter Recognition Award provides recognition to the chapters that meet or exceed service goals by actively supporting local membership, and thus ISACA. The award is evaluated based on criteria from the Chapter Annual Reports such as educational offerings, compliance with HQ requirements, attendance at chapter meetings and events, service projects, and much more.



## 2016 WORLDWIDE WINNERS

Small: **Curaçao**

Medium: **Buenos Aires**

Large: **South Carolina Midlands**

Very Large: **New Jersey**

## REGIONAL WINNERS

### ASIA

Small: **Vijayawada**

Medium: **Sri Lanka**

Large: **Bangkok**

Very Large: **Manila**

### AFRICA

Small: **Ibadan**

Medium: **Mauritius**

Large: **Accra**

Very Large: **Kenya**

### LATIN AMERICA

Medium: **Buenos Aires**

Large: **Puerto Rico**

### NORTH AMERICA

Small: **Curaçao**

Medium: **Rhode Island**

Large: **South Carolina Midlands**

Very Large: **New Jersey and New York Metropolitan (tie)**

### EUROPE

Medium: **Latvia**

Large: **Scotland**

Very Large: **Madrid**

### OCEANIA

Medium: **Wellington**

# 2016 ISACA Certification Exam High Scores

Each year, a variety of awards relating to the CISA, CRISC, CISM and CGEIT certifications are presented. Worldwide top and second highest scorers in June, September and December exams are recognized, as is the highest scorer in each geographic area for each exam.

**THOMAS H. FITZGERALD AWARD** Given in recognition for achieving the highest worldwide score on the 2016 CISA examinations.

June Alfred Chapman Watts, CISA  
 September Anonymous  
 December Catherine Meleady, CISA, CRISC

**CISA WORLDWIDE ACHIEVEMENT AWARD** Given in recognition for achieving the second highest worldwide score on the 2016 CISA examinations.

June Michael David Griggs, CISA  
 September Wang Jianxia, Murat Sahin, CISA and Sari Greene, CISA, CISM, CRISC  
 December Lars Drejer Olsen, CISA

**CISM WORLDWIDE EXCELLENCE AWARD** Given in recognition for achieving the highest worldwide score on the CISM examinations.

June Andrei Ioan Hohan and Dean Henry, CISM  
 September Jesse Niland, CISM  
 December Clive Nettey

**CISM WORLDWIDE ACHIEVEMENT AWARD** Given in recognition for achieving the second highest worldwide score on the 2016 CISM examinations.

June Michael Robert Butler, CISM and Jon Litchfield, CISA, CISM  
 September Grover Eric Paxton, CISM  
 December Ronald Schekman, CISA, CISM and Miriam I. Lane

**CGEIT WORLDWIDE EXCELLENCE AWARD** Given in recognition for achieving the highest worldwide score on the 2016 CGEIT examinations.

June Christopher S. Lietz, CISA, CISM, CGEIT, CRISC  
 December Lim Kok Hwee

**CGEIT WORLDWIDE ACHIEVEMENT AWARD** Given in recognition for achieving the second highest worldwide score on the 2016 CGEIT examinations.

June Brian K. Johnson, CISA, CISM, CGEIT  
 December Hugh Jones, CGEIT, CRISC

**CRISC WORLDWIDE EXCELLENCE AWARD** Given in recognition for achieving the highest worldwide score on the 2016 CRISC examinations.

June Vinko Zlomislic, CISA, CISM, CRISC and Tomasz Brozek, CISA, CISM, CGEIT, CRISC  
 December Siu Kin Ming, CRISC

**CRISC WORLDWIDE ACHIEVEMENT AWARD** Given in recognition for achieving the second highest worldwide score on the 2016 CRISC examinations.

December Frans Johan Hut, CISA, CISM, CRISC

**CISA GEOGRAPHIC EXCELLENCE AWARD** Given in recognition for achieving the highest score in the geographic area on the 2016 CISA examinations.

June Area 1 Paul D. Freeborn, CISA  
 Area 2 Ignacio Marambio Catan, CISA, CRISC  
 Area 3 John Röder, CISA and Costas Efthymiou, CISA  
 September Area 2 Pedro Luis Flores Suarez, CISA  
 Area 5 Scott Aaron Williams  
 December Area 1 Chen Yee Wei, CISA and Weijian Zeng, CISA  
 Area 2 Guery Javier Salcedo Miranda, Sr.  
 Area 5 Dylan Hopkins

**CISA GEOGRAPHIC ACHIEVEMENT AWARD** Given in recognition for achieving the second highest score in the geographic area on the 2016 CISA examinations.

June Area 1 Eros Dela Rosa Herrera  
 Area 2 Felipe De Menes Morais, CISA, CRISC  
 Area 5 Gillian Bydevaate, CISA, CISM  
 September Area 1 Mayank Jain  
 Area 2 Alejandro Antonio Diego Duffilhot, CISA  
 Area 3 Anthony Shaun Dench, CISA  
 Area 3 Michael Sterling, CISA  
 December Area 2 Aldo Oscar Marchena Adames, CISA  
 Area 3 Sebastien Asselin, CISA, CRISC, Mohammad Nikkar Esfahani, CISA and Alexander Papitsch, CISA, CISM  
 Area 4 Andrew B. Close, CISA, CRISC  
 Area 5 Jonathan Chun Ho Lam

**CISM GEOGRAPHIC EXCELLENCE AWARD** Given in recognition for achieving the highest score in the geographic area on the 2016 CISM examinations.

June	Area 1	Derek Koon Wing Li, CISA, CISM
	Area 2	Thales Fernandes De Souza, CISM, CGEIT
	Area 5	James John Anastasios, CISA, CISM
September	Area 1	Bo Jin, CISA
	Area 2	Jose Alexander Realpe Gonzalez
	Area 3	Kevin Fielder, CISM and Mark Lees
December	Area 5	Yuanyuan Shen, CISM
	Area 1	Abdur-Rahman Husain
	Area 2	Edwin Orrico, CISM

**CISM GEOGRAPHIC ACHIEVEMENT AWARD** Given in recognition for achieving the second highest score in the geographic area on the 2016 CISM examinations.

June	Area 1	Farid Kapasi, CISA, CISM
	Area 2	Andres Duffour
	Area 5	Lachlan McGill, CISM
September	Area 1	Pakho Tsui, CISA, CISM, CRISC, Lai Hung-Chieh, CISA, CISM, Adrian Wee Siong Min, CISM, and Shane Scott Calhoun, CISM
	Area 2	Alberto Jose Espana, CISM and Marco Antonio Leon Hidalgo
	Area 5	Matt Funnell, CISA, CISM
December	Area 2	Jan A. Nunez, CISA, CISM
	Area 3	Henryk Kolek and Abtin Shamsaifar, CISM
	Area 4	Stephen Blossom, CISM
	Area 5	Raymond Zheng, CISA, CISM

**CGEIT GEOGRAPHIC EXCELLENCE AWARD** Given in recognition for achieving the highest score in the geographic area on the 2016 CGEIT examinations.

June	Area 1	Zhao Jiechun
	Area 2	Alejandra Selva, CISA
	Area 3	Laura Ferrari, Meggie Vervelghe, CISA, and M. Wassim Amouri, CISA, CGEIT
December	Area 5	Miriam Anne De Rooy
	Area 2	Joseph Ryan, CGEIT
	Area 3	Benjamin Henriksen, CISA, CISM, CGEIT, CRISC and Van Dorp Willem Hendrik
	Area 5	Ross Cameron Peachey, CISA, CISM, CGEIT, CRISC

**CGEIT GEOGRAPHIC ACHIEVEMENT AWARD** Given in recognition for achieving the second highest score in the geographic area on the 2016 CGEIT examinations.

June	Area 1	Yernar Suyerbayev, CISA, CRISC
	Area 2	Adad Esau Rivas Hernandez, Sr., CISM, CGEIT
	Area 5	Roxanne Kim Guesnon
December	Area 1	Christoph Schulte, CISA
	Area 2	Antonio Gerardo Laguna, CGEIT
	Area 4	Darin DeBoer, CGEIT
	Area 5	Richard Archambault, CGEIT

**CRISC GEOGRAPHIC EXCELLENCE AWARD** Given in recognition for achieving the highest score in the geographic area on the 2016 CRISC examinations.

June	Area 1	Kishor Mohanrao Jagadale, CISA, CISM
	Area 2	Rafael Roberto Hernandez Gaud, CISM, CRISC
	Area 5	Christian Roland Haider, CISA, CISM, CGEIT, CRISC
December	Area 2	Carlos Eduardo Luis, CISA, CISM, CRISC
	Area 5	Gabor Sirko, CISA, CRISC

**CRISC GEOGRAPHIC ACHIEVEMENT AWARD** Given in recognition for achieving the second highest score in the geographic area on the 2016 CRISC examinations.

June	Area 1	Lim Kok Hwee
	Area 2	Elias Nemesio Martinez Perez, CISA, CISM, CRISC and Sonia Alicia Trabanino, CISA, CRISC
	Area 4	Kathy Lynn Knight, CISA, CRISC
December	Area 5	Daniel Meakins, CISA, CRISC
	Area 1	Max Oates
	Area 2	Pablo Ignacio Silva Espinoza, CISA, CRISC
	Area 3	Pedro Saraiva, CISM
	Area 5	Adam Wood



3701 Algonquin Road, Suite 1010  
Rolling Meadows, IL 60008 USA

**Phone:** +1.847.253.1545

**Fax:** +1.847.253.1443

**Email:** [info@isaca.org](mailto:info@isaca.org)

[www.isaca.org](http://www.isaca.org)

Learn more about volunteering at ISACA:  
<http://www.isaca.org/volunteer>