![ISACA - Trust in, and value from, information systems | New York Metropolitan Chapter]

APRIL 2014

PRESIDENT'S MESSAGE
Alexander Josephite

Our Chapter is livelier than ever as our volunteers continue to find innovative ways to bring our members together to expand our horizons, network, and provide quality educational opportunities. Did you know the Membership Committee hosted a networking event at Spin, and is planning to form a team for an upcoming charity walk? On April 24th Deloitte is presenting a Young Professionals soft skills training session, and in June, the Chapter is partnering with the IIA New York Chapter to host a Fraud Conference.

On a different note, I am happy to report that our annual audit concluded, and the Chapter continues to operate in sound financial position. Thank you all for continuing to support the New York Metropolitan Chapter. While April 15th is the deadline to file your taxes, April 30th is the absolute deadline for renewing your membership to avoid extra fees! If you're one of the 700, please take 5 minutes and renew today.

"Share information, and ask for help"

Alexander Josephite, CISA, CIA, CFSA
ISACA® New York Metropolitan Chapter President

EDUCATION

The Education Committee consisting of Alex Abramov, Ekta Chander, Amarpreet Nanda,

Kwongmei To, Sabine Charles, Emma Arakelyan and Alex Josephite are putting together a diverse education schedule to support IT Risk, Security, Assurance and Governance professionals alike.

Upcoming Education Events

***Upcoming Chapter Webinars*:**

Achieve IT Governance with Reporting June 10th 12:00 PM EDT

Upcoming International Webinars:

Cybersecurity: A Retail Perspective April 24th
BYOD April 30th
Be Smarter than a Hacker. Intelligent Authentication Must Be Strong and Risk-Based May 8th

Upcoming Onsite Courses In New York:

Information Security Essentials for IT Auditors   April 21st - 24th
Young Professionals Soft Skills Training presented by Deloitte April 24th
Prevention, Detection and Recovery from Cyberattacks A seminar/workshop May 13th and 14th
Pre-conference Master Class on Fraud June 2nd

Upcoming Conferences:

North America CACS April 28-30

If you would like to host a class or have a suggestion for training, please email education@isacany.org.

Volunteers for the Education Committee are always welcome.
Email education@isacany.org or Alexander Josephite (Committee Chair) to learn how to get involved.

MEMBERSHIP
Marguerite McCarthy

Upcoming Membership Events

Membership Renewal Deadline - APRIL 30

Unrenewed memberships are purged on April 30. To receive member benefits after April 30, you will need to re-apply and pay an application fee in addition to membership fees.

Why wait? Renew today at *www.isaca.org*. To view your Membership and/or Certification status: Login, click the **My ISACA** tab and scroll down to view Membership and Certification statuses. Details on your Membership and Certifications are in the *my***Membership** and m*y***Certifications** tabs. Forgot your login user name and/or password? Click on the 'Forgot Password and/or User Name?' link.

Upcoming Membership Events

April 21 - Spring Membership Meeting
Excellent opportunity for 2 CPEs; two top-notch presentations:
Jeremy Condie from ClusterSeven on
"Systems and Controls - What about all the Spreadsheets?"
Steven J. Ross and Eric Beck from Risk Masters, Inc. on
"Mitigating Cyber-Security Risk through IT Architecture."
 At the Union League Club. Networking, refreshments, cocktails.
More info and registration. RSVP by Friday April 18.

April 24 - Young Professionals Training at Deloitte
Soft Skills Training on Career Management presented by Deloitte, focusing on:

- Managing Relationships - working styles
- Managing Perceptions - personal branding
- Building Your Network - personal "board of directors"

This training session is targeted to Young Professionals with less than 12 years in IT Audit, Security, Governance, and general work experience. Registration is required; no fee to attend. *More info and registration*.

More Upcoming Membership Events

TBA May	Membership Meeting on Long Island, Inn at New Hyde Park, 4th week of May - Date to be finalized soon
TBA May	2014 Spring Conference (1/2 day), targeted for late May
TBA June	Membership Meeting in Westchester, pending obtaining a meeting site
June 2	Joint conference with IIA New York Chapter on "Fraud," 2pm-5:30pm, followed by Networking Cocktail Hour at Credit Suisse, 23 Madison Avenue, NYC
June 8	American Cancer Society 27th Anniversary George Washington Bridge Challenge. *Register to join our team*. Saturday practice walk/runs in Central Park are planned for May 3 through May 31 - more information will be available starting April 21 on the Chapter website under "Hot Topics".
June 26	Annual Gala and Wasserman Award Dinner
TBA Summer	Young Professionals Mentoring Event
TBA Sept	Summer Social / New Member Welcome / Volunteer Sign-up

Other upcoming events:
July 15 - Joint conference with ISACA New Jersey Chapter on Project Management, at Stevens Institute in Hoboken, NJ.

Recent Membership Events

March 19 - Recognition of Certification Recipients & Past Presidents
A lively group turned out to network, reminisce, and meet new acquaintances. Chapter Certification Committee Chair, May To, congratulated the 2013 Certification recipients. Past President, David Kipin, gave a heartfelt and witty toast to the Past Presidents. And, we were delighted to have Past Wasserman recipient, Lily Shue, co-present citations to 2013 Exam High Scorers, an award Lily initiated in 2012.

March 27 - Young Professionals Networking Event at SPIN New York
Young and young-at-heart professionals had a lot of fun at SPIN New York on March 27. Some were killer ping-pong players and all were master networkers! The ambiance, service and food were excellent - we are making plans to go back in Fall 2014.

Value of Your ISACA® Membership - Tip of the Month
ISACA® has issued *Vendor Management: Using COBIT 5*, and *Relating the COSO Internal Control-Integrated Framework and COBIT*, a white paper examining how COBIT 5 and its supporting guidance deliverables relate to the COSO framework. *Both are FREE and available online.*

New Member Update- The Chapter now has over 3,285 members - up 60 members since last month! Members who joined between February 1 and March 30 are now listed on our *New Members* webpage.

Calling all ISACA® Young Professionals
ISACA® identifies young professionals as individuals in their 20's and 30's who are ISACA® members interested in pursuing personal and professional development. Young professionals can share practical career advice and engage with other like-minded individuals through an online community at *www.isaca.org/ypgroup*.

Members @ A Glance Visit the *Members @ A Glance* webpage for a quick reference guide to Who We Are and the benefits the New York Metropolitan Chapter offers.

Recommendations and suggestions are welcome for new events, speakers, sponsors,

venues, and topics for meetings and conferences. Email your suggestions to *membership@isacany.org*.

The 2014 Membership Committee looks forward to hearing from you!

Teena Bacchus	**Rose Isaraphanich**	**Yuliya Krol**	**Nathan Yim**

CERTIFICATION
Kwongmei To (May)

We are doing it again in Spring 2014: New York Metropolitan chapter has been consistently providing all 4 certification exam review classes. And we are going to do it again in Spring, 2014. Exam review classes for CISA, CISM, CRISC, IT Boot Camp, and CGEIT have been scheduled and are posted on CVENT so that candidates can take advantage of early bird registration discounts. This will be your last chance to take advantage of the early bird rate before it goes up.

Certification Exam Registration ends on April 15: If you plan to appear in the June 14 exam, you should register now. After registering for the exam, you want to register for the exam review classes. Here is the schedule for the classes:

Spring Certification Exam Review Classes Schedule: Here is the preview of spring, 2014 classes:

CISA: 7 evening classes in Manhattan from 6:30 PM to 9:45 PM on May 8,13,15,20,22,27,29

Register for CISA exam review only: http://www.cvent.com/d/v4qpw8/1Q
Register for CISA package exam review: http://www.cvent.com/d/34qpw8/1Q

CISM: 6 morning web-based classes from 9:00 AM to 12:30 PM on May 12, 14, 19, 21, 26, 28
Register for CISM exam review: http://www.cvent.com/d/t4qpw8/1Q

CGEIT: 6 morning web-based classes from 9:00 AM to 12:30 PM on May 13, 15, 20, 22, 27, 29
Register for CGEIT exam review: http://www.cvent.com/d/k4qpwk/1Q

CRISC: 3 all day classes from 9:00 AM to 5:00 PM on May 5, 6, 7
Register for CRISC exam review: http://www.cvent.com/d/24qpw8/1Q

IT Boot Camp for CISA/ CISM/CRISC: One day class from 9:00 AM to 5:00 PM on May 16
Register for IT boot camp: http://www.cvent.com/d/14qpwk/1Q

Please note that all classes will be webcast as well.

Gain a new ISACA® certification this year!!!

ACADEMIC RELATIONS
Academic Relations Team

The Academic Relations Committee continues scheduling presentations for the spring semester at local colleges and universities. The key topics remain: Intro to ISACA® and Membership benefits, ISACA® certifications, Regulations that affect Audit, IT controls and Cybersecurity.

On March 11, 2014, the Academic Relations Committee met with Financial Auditing students who are majoring in Accounting at St. Johns University's Queens Campus. The invitation came from David Chan, who is an Assistant Professor at the Business Department of Accounting and Taxation at the Peter J. Tobin College of St. Johns.

Anthony D'Amato   Raisa Serebrenik

Anthony D'Amato and Raisa Serebrenik of the Academic Relations Committee introduced students to the world of IT audit and compliance. They shared with them the role of technology in the audit world, discussed the four valuable certifications that ISACA® offers, and spoke about the student-member benefits that ISACA® offers. It was a very interactive Q&A session, where students were asking questions about the CISA certification, how to get a job in the audit field, what are the qualities of a good auditor and more.

If you are interested in sharing your knowledge and expertise of Information Security and/or IT Audit and Compliance at future college events, please contact either Anthony D'Amato at:

anthony.damato@isacany.org or Raisa Serebrenik at: raisa.serebrenik@isacany.org.

TECH CORNER
ISACA New York Metropolitan Technology Committee

PCI 3.0
What you need to know!

The PCI Security Standards Council (PCI SSC) released the PCI 3.0 DSS standards in August of 2013.

Now that the standards have gone into effect, corporations must begin the process of understanding and addressing the new requirements. The PCI-SSC has done an excellent job summarizing some of the key changes in a PDF document, which it has made it available via the link below.

https://www.pcisecuritystandards.org/documents/PCI_DSS_v3_Summary_of_Changes.pdf

The following are a few highlights from the standard:

- Increased requirements for the inventory of assets of in-scope Data Card Environment systems
- More stringent requirements around Penetration Testing
- Identity and authentication management requirements go beyond account/password
- Increased requirements for managed service providers and merchants
- Segmentation of PCI related DCE systems must be maintained even in virtualized environments
- Greater physical security requirements for payment card systems, such as device tampering controls must be implemented
- Identifying and responding to evolving malware threats is required for all systems, including those not commonly affected by malware

Taking the same PCI 2.0 approach with PCI 3.0 may not result in compliance. In order to comply with the new regulations and avoid costly fines, corporations will need to assess, plan and address any gaps in their current in-scope environment before January 1st2015.

These additional requirements and validation of key controls will place further demands on already burdened security teams. Understanding what is in scope may be the key to successfully meeting the new standards.

DON'T FORGET TO GO MOBILE!!!

TripBuilderMedia
Engage Your Audience. Boost Your Impact.

Do you want the opportunity to easily view All Events, Membership Meetings, Conferences, Newsletters, Instant Alerts and more? Plug Tripbuilder into your mobile device. This link will automatically detect your device type and take you to the right place to download the app.

HOT TOPICS
ISACA® New York Metropolitan Chapter LinkedIn Group Discussions:

Linked in

- Be careful about what you sign - Hospital executive indicted for allegedly lying about meaningful use of electronic health records.

  James Powers CISA, CIA, CRISC, HITRUST, Director Healthcare Practice at Coalfire
    Recently, a hospital executive, Joe White, former chief financial officer of the now shuttered Shelby Regional Medical Center ("Shelby") in Texas, was indicted for allegedly lying about meaningful use of EHR to secure government payments. Specifically, White is charged with making false statements and aggravated identity theft for making the attestations through a user name associated with the name and social security number of the Shelby director of nursing/assistant administrator. According to the indictment, Shelby used the EHR system only sparingly, and White directed individuals to manually input information from paper records in order to satisfy the meaningful use requirements. The alleged false statements resulted in a Medicare incentive payment of $785,000 for Shelby.

- **JOB OPPORTUNITIES**

View current job openings

IT audit, security, risk and related positions in the New York Metropolitan area.

Employers: List open positions in IT audit, security, management, or operations on our site for FREE! Openings are posted for 30 days unless otherwise directed. Email position description and contact information to jobs@isacany.org.

Note: job openings can only be seen by registered users logged into our site.

ISACA® New York Metropolitan Chapter - Membership Anniversaries

20 YEARS

FIRST NAME	MI	LAST/FAMILY NAME
Barry	C.	Friedeman
Laura	P.	Jagodzinski
Dimitrios	G.	Koutsouras

15 YEARS

FIRST NAME	MI	LAST/FAMILY NAME
Teena	Denise	Bacchus
Peter	Russell	Byron
Kevin	E.	Fuller
Shelly	Jean	Hemler
Scott	R.	Kenney
Helen	Fiona	McGregor
Therese	E.	Michael
Andrew	C.	Patterson
Tony	R.	Spires

10 YEARS

FIRST NAME	MI	LAST/FAMILY NAME
Habeeb		Aslam
Brian	Thomas	Campbell
Karen	Ann	Dahl
Mary Grace		Davenport
Johnny	K.	Lee
Jay		Leek
Frank		Lulgjuraj
Karl	Weaver	Muenzinger
Robert		O'Connell
Rosemarie		Villar

5 YEARS

FIRST NAME	MI	LAST/FAMILY NAME
Joseph	F.	Angello
Linda		Angles
Silvio		Balzano
Rachel		Borenstein
William	Michael	Burns
Madhu		Cheriyedath
Rafael		DHalleweyn
Elana		Feldman
James	William	Gabberty
Arturo	J.	Garcia-Leal
Eric	Delali	Gbekle
Hyman		Gruenberg
Rajesh	Hariram	Jaisingh
Natalya		Kamenetsky
Swapnil	Kadu	Mahajan
Maria	Gabriela	Merino Carrera
Mary	Kakeeto	Namayanja
Krisha		Neighbors
Alex		Ng
Juliet	J.	Orr
Shariq	Anwar	Qureshi
Ben		Rinzler
Steve		Severin
Kenya		Soares
Alok		Vora
Michael	C.	Williams

Visit Chapter Website

Our Leadership

Contact Us

YOUR FEEDBACK IS IMPORTANT TO US
Let us know what you think of the
Newsletter and its content

corresponding.secretary@isacany.org