



## DECEMBER 2014

### PRESIDENT'S MESSAGE

[Alexander Josephite](#)



Greetings Fellow Chapter Members!

Every Thanksgiving folks are reminded of what they are thankful for, and we read articles of great advancements and moments through history. I am thankful for all of you, and especially thankful for our volunteers; past, present and future leaders of this truly outstanding Chapter. As of October we became the 2nd largest in the world who work together to ensure people can trust in and obtain value from information systems.

For those of you who are new to the Chapter, the association is governed by volunteers elected by our membership. Details of the 2015-2016 Board of Directors nomination and election process will be available on our website by December 20th. On a related note, please join me in welcoming Teena Bacchus as an interim Director on the Board of Directors. I am confident Teena will continue to make significant contributions to the Chapter, and would like to thank those who submitted nominations for the position. This is also the time to start submitting nominations for the prestigious Joseph J. Wasserman Award announced at our Annual Membership Meeting.

On behalf of the Board of Directors, I wish all of you happy holidays this season and hope you can join us at the Chapter Holiday Party Wednesday, December 10th in midtown. I'd

also like to thank PwC for offering a great session on vendor management and look forward to future sessions.

"Teamwork is a Key to Success"

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

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## SPECIAL ANNOUNCEMENT

***The ISACA® New York Metropolitan Chapter Survey Is Now Open.***

***Take a few minutes to complete and you can win a \$50.00 Gift Certificate!***

Be the first to tell us how we are doing. Your feedback will help us better understand your membership experience and help us provide you with the resources, training and education you want for your professional development. This short survey (5 minutes) contains questions focusing on 4 areas: General Information, Membership, Education and Training, and Social Media.

Upon completion, you have the option of entering a drawing for a \$50.00 gift card. You can be 1 of 5 winners!!! Your participation will help us remain #1 in North America.

Click [here](#) to take the survey

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## EDUCATION

[Ekta Chander](#)

The Education Committee consisting of Alex Abramov, Marguerite McCarthy, Amarpreet Nanda, Alex Josephite, Michael Shanahan and Ekta Chander are putting together a diverse education schedule to support IT Risk, Security, Assurance and Governance professionals alike.

### **Upcoming Education Events**

#### **Upcoming Virtual Conferences:**

[Evolving Security for a Maturing Cloud](#) December 11 12:00PM -1:00PM (EDT)

[Cybersecurity in e-governance: Strategic Insights](#) December 17 5:00AM (EDT)

***Upcoming International Conferences:***

[COBIT Conference](#) March 14-15, 2015

[North America CACS 2015](#) March 16-17, 2015

***Upcoming Onsite Courses in New York:***

Vendor Management and Third Party Risk - TBD

***Upcoming Schedule - 1st Quarter 2015:  
Save the Date!***

Scrum Training - January 16, 2015

Threat Modeling: Finding Security Threats before they happen - March 23, 2015

For more information contact [Education@isacany.org](mailto:Education@isacany.org) or [Ekta.Chander@isacany.org](mailto:Ekta.Chander@isacany.org)

**If you would like to host a class or have a suggestion for training, please email [education@isacany.org](mailto:education@isacany.org).**

Volunteers for the Education Committee are always welcome. Email [education@isacany.org](mailto:education@isacany.org) or [Ekta Chander](#) (Committee Chair) to learn how to get involved.

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## **MEMBERSHIP**

[Teena Bacchus](#)



***Upcoming Membership Events***

**March 3, 2015 - Certification/Past President Recognition - Union League Club - 38 East 37th Street, NYC**

Save the Date! Invitations will be sent out in the early 2015.

**June 18, 2015 - Annual Gala/Wasserman Award Dinner - Union League Club - 38 East 37th Street, NYC**

Save the Date! Hope to see you all there.

***Membership and Certification Renewal***

The online membership renewal process is now available. Memberships expire on December 31 and certification renewals and CPE reporting for the 2014 year should be

completed. If you would like more information on the reporting process or on CPEs opportunities to fulfill your requirements visit: <http://www.isaca.org/Certification/Pages/How-to-Earn-CPE.aspx>

**Member Get a Member - Final Days** The 2014 program offers rewards for recruiting new members - top rewards are mini-Bluetooth speakers, noise-cancelling headphones, etc. Visit ISACA's website for details on how the [Member Get a Member](#) program rewards you when you influence others to join ISACA®. The program ends December 31, 2014.

**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.

**Maintain your ISACA® Profile and Contact Information**

Edit your ® profile: Login at [www.isaca.org](http://www.isaca.org). Click the **My ISACA** tab, click *myProfile*, and then click on the "Account - Certification CPE - Demographic Info" tab. Click the Edit button at the bottom of the display to make changes.

**Recommendations and suggestions** are welcome for new events, speakers, sponsors, venues, and topics for meetings and conferences. Email your suggestions to [membership@isacany.org](mailto:membership@isacany.org).

**The 2014-2015 Membership Committee** looks forward to hearing from you!



**Yuliya Krol**



**Marguerite McCarthy**



**Nathan Yim**

## **CERTIFICATION**

[Raisa Serebrenik](#)

### ***Certification Renewals***

The Certification Committee continues delivering ISACA® certification review classes to members of our



chapter. Our goal is to provide members with knowledge, tools, and an exciting learning experience that will help them achieve their training objectives.

Fall review classes for CISA, CISM, CRISC, and CGEIT Certification exams are now complete. Classes were broadcasted globally. In addition, CISA and CRISC exam review classes were given onsite. A combination of global webinars and onsite classes were offered to our members.

**If you are taking December 13<sup>th</sup> exam - we wish you best of luck!**

**We are currently planning exam preparation classes for June 2015 exams.** Registration notifications will be available on our website in January 2015. If you are interested in pursuing a certification or sponsoring a certification class facility, please contact Raisa Serebrenik, Committee Chair at [certification@isacsany.org](mailto:certification@isacsany.org)

**Acknowledgments:** Special thanks go to Certification Committee volunteers Mohammad Sohaild and Lance Flocco who helped to facilitate fall classes. I also would like to thank our chapter's administrator Theresa Austria for her assistance. Finally, a big THANK YOU goes to our instructor, Jay Renade, for sharing his knowledge and expertise, and keeping the classes engaged and entertained.

Volunteers for the Certification Committee are always welcome. Email [certification@isaca.org](mailto:certification@isaca.org) to learn how to get involved.

**On behalf of the Certification Committee I would like to wish all of our members a wonderful holiday season and a Happy New Year!**

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## TECHNOLOGY CORNER

*ISACA® New York Metropolitan Technology Committee*



### HOLIDAY SHOPPING SEASON FOR CROOKS

During this holiday shopping season of Black Fridays and Cyber Mondays, crooks are also busy scamming unsuspecting shoppers. According to "Krebs on Security," if there is a choice between using a credit card or a debit card for online purchases, choose a credit card. If your debit card becomes compromised, you risk the chance of card thieves emptying your checking account further causing issues with checks bouncing on your mortgage and car payments. For other tips on protecting yourself from online thieves, please go to the link below to read more about this topic:

[Black Friday, Cyber Monday for Crooks, Too! - Krebs on Security](#)

**WE'RE MOBILE. DOWNLOAD THE APP TODAY!**



Easily view all events, membership meetings, conferences, newsletters, instant alerts and more! You can download our ISACA New York Metropolitan mobile app from the Apple App Store or Android Play Store by searching for the keywords "**isaca metro**." For HTML5 supported mobile device, you can obtain the mobile experience by going to the following link:

<http://www.tripbuilder.net/mobileweb/apps/isacany2014/>

## **HOT TOPICS**

### **ISACA® New York Metropolitan Chapter LinkedIn Group**



#### **Discussions:**

Visit the LinkedIn Group and join in on one of the discussion topics. Here are a few:

- [Internet of Things: Key Challenges](#)
- [Be Wary My Fellow International Travellers](#)
- [Making decisions under uncertain conditions - The toughest risk](#)
- [4 Tips for Audit Diplomacy](#)
- [ISACA Certs get top spots in certification/salary review](#)

#### **ISACA® New York Metropolitan Chapter Offers and Discounts:**

- Offers and discounts are available to members of the ISACA New York Metropolitan Chapter. Click [here](#) for more information.

## **PARTNER EVENTS**



## Don't Miss The New Video Series for Corporate Directors and Executives

ISACA® has partnered with the [National Association of Corporate Directors](#) (NACD) and KPMG to create a new video series:

*The Intersection of Technology, Strategy and Risk.* This series is designed to help corporate directors and others understand the relationship between technology and business, the benefits and risk of technology, and how to implement good enterprise risk management strategies. View the videos on the [Intersection of Technology, Strategy and Risk](#) video page of the ISACA web site.

## INDUSTRY NEWS BULLETIN

[Source: Compliance Week](#)

### [Building Frameworks and Leadership on Cyber-Risks](#)

As cyber-security attacks become everyday news, companies are racing to identify and mitigate their risks. Some of that is "pure" IT security; much of it is about applying a control framework smartly to new technologies-and empowering the right person to oversee these risks. "Companies ... for the most part are behind in actually acting and knowing they need to do this," says Stuart Levi of the law firm Skadden Arps.

### [Due Diligence Practices in Emerging Markets](#)

Compliance officers wondering how their peers manage third-party risks and where they focus due diligence efforts these days will want to take a look at a new report on those practices. Enhanced due diligence firm Arachnys studied where large companies perform due diligence research, and offered a peek at the findings to Compliance Week. One surprise: how high the United States ranks as a difficult country to research.

### [Netflix Lawsuit a Warning on Proper Internal Controls](#)

Netflix is suing a former IT executive, alleging the man created a kickback scheme that netted him more than \$500,000 as he executed contracts and approved invoices through sham arrangements with two vendors. Painful for Netflix, yes, but we have key lessons in segregation of duties and internal control worth watching at home.

### [Seasonal Employees Can Bring Not-So-Merry Risks](#)

For any company that depends on seasonal workers, don't overlook the need to give that group compliance training. Even temporary workers need to review the Code of Conduct and have access to the reporting hotline. "There are no exemptions in what constitutes an effective compliance program ... for short-term employees. You are not going to get any sympathy if something happens," says Randy Stephens of NAVEX Global.

### [Metrics Misused: The Executive Pay Example](#)

The complaint is a common one in governance circles: everyone talks about the importance of long-term value, and then follows the market's mantra for short-term results. Why? Executive compensation tied to the wrong metrics doesn't help. Inside, Compliance Week columnists Stephen Davis and Jon Lukomnik pick apart the fallacy of tying pay to Total Shareholder Return and give examples of metrics that drive *future* growth instead.

## ISACA® New York Metropolitan Chapter - Membership Anniversaries



### *20+ Years*

Henri S.V. Arendsen  
Stefanie J. Baldovin  
Mark S. Magath  
Linda M. Milburn-Pyle  
Stephen R. Pecchia  
Francis D. Perito  
Felix R. Ramirez  
Michael Edward  
Roemer  
Eydie Sum  
Ravi Harish Vazirani

### *15 Years*

F. Christopher Percival

### *10 Years*

Michael Benedetto  
David Chu  
Charlene Farley  
Ari Feldman  
Russell H. Johnson  
Mark Kramer  
Gerardo Lombardo  
Adesegun Oyesanya Jr.  
Jason Shoheit  
Ella Shomshonov

### *5 Years*

Pushkar Aravind  
Chaudhari  
Lawrence J. Fausone  
Frank Edward Roppelt  
Paul Steven Rosenberg  
Tim Salvador  
Marvin Steiner  
John G. Strong  
Priti Ved

## 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](mailto:jobs@isacany.org).

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

[Visit Chapter Website](#)

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