



## New York Metropolitan Chapter

March 2016

### PRESIDENT'S MESSAGE

[Marguerite McCarthy](#)



You have many opportunities for education, networking and fun this month and next. Registration is open for the April 14 Membership Meeting, the May 19 Auditing Cybersecurity Governance and Controls class, and Certification Exam Review Classes in April and May. See the related sections below. In addition, a special 40% discount is offered to Chapter members for a March 16 Shareholder Actions in Cyber Security conference at Baruch College.

March 10 was a very special day. ISACA's International President Christos Dimitriadis and CEO Matt Loeb visited with the Chapter's Officers. Later that evening, they participated in our Bowling event along with 60+ Chapter members. Everyone had a really good time - [check out the photos](#). Christos and Matt received an enthusiastic welcome from our Members who were thrilled to have an opportunity to meet ISACA VIPs. We look forward to more ISACA VIP participation at the June 23 Annual Gala.

Speaking of the Annual Gala and Wasserman Award Dinner, you are invited to nominate candidates for the 2016 **Joseph J. Wasserman Award**. This award recognizes the recipient's Outstanding Achievement and Contribution to Information Systems Audit, Control and Security. **Deadline April 15, 2015**. Submit nominations or information requests to [wasserman@isacany.org](mailto:wasserman@isacany.org).

Read to the end for Sam Tran's article on news related to the global agreement on exporting "intrusion software" tools.

### 2016 CALENDAR OF EVENTS

Registration and information links for education classes, membership events, and ISACA certification exam review classes are provided, when available, on the [Chapter website](#) and in the Committee sections of this newsletter (see below).

March 16 || **Certification & Past President Recognition Event** - The Union League Club, New York City.

April 14 || **Spring Membership Meeting** - Citi -388 Greenwich Street (Greenwich Rooms), New York City.

April 17 - May 11 || **Certification Exam Review Classes** - See schedule in Certification section below.

May 19-20 || **Auditing CyberSecurity Governance and Controls** - Pace University - 163 William Street, New York City.

June 23 || **Annual Gala and Wasserman Award Dinner** - The Union League Club, New York City.

### EDUCATION

[Alexander Abramov](#)



The Education Committee is putting together a diverse education program to support professional development of IT Audit, Risk, Security, and Governance professionals.

Active committee members and volunteers include: Alex Abramov, Douglas Souza, Sam Malla, Ravi Tanikella, Michael Johnson, Rebecca Kutzer-Rice, Jay Kline, Sandra Hennager, Chuck Barbee, Josh Gordon, and Upen Patel.

For more information about the Education Committee, if you would like to host a class, or have a suggestion for training, please contact [Education@isacany.org](mailto:Education@isacany.org).

The Education Committee is looking for volunteers. Please e-mail to [volunteer@isacany.org](mailto:volunteer@isacany.org) to learn how to get involved. We are forming a group of student volunteers to support the committee activities and provide students opportunities for leadership development.

### **Recent Classes**

BNY Mellon hosted the Controls workshop on February 23, 2016. It was presented by Brian Barnier, OCEG Fellow and Principal at ValueBridge Advisors. He is the author of "The Operational Risk Handbook" and 100 other articles. The workshop was a huge success, sold out in three weeks. We are planning to run another IT Controls class later this year.

Please be sure to register early for the upcoming classes.

### **Upcoming Onsite Courses in New York**

#### **Auditing Cybersecurity Governance and Controls - [Register Now!](#)**

May 19-20, 2016, Pace University 163 William Street, 2nd floor, New York, NY 10038

Many important CyberSpace controls are related to the protection of valuable information assets and increasingly demanding regulatory compliance requirements. In this highly practical workshop, you will cover the essential background information, resources, tools, and techniques necessary to plan and launch a wide range of hard-hitting, cost-effective CyberSecurity audits that should be performed by internal and external auditors, Information Security professionals, and IT staff. You will explore not only management and administrative controls, but also the fundamentals of important logical security controls for protecting valuable information assets and associated CyberSpace resources. You will receive a variety of invaluable checklists, matrices, and other worksheet tools.

#### **Learning Objectives**

- Gain familiarity with the major CyberSecurity drivers, including risk and regulatory compliance
- Classify and assess the significance of common and emerging threats to CyberSecurity
- Identify key CyberSecurity controls and how they affect the confidentiality, integrity, and availability of information assets
- Learn to view and assess CyberSecurity controls from an architectural perspective covering administrative, physical, and technical controls

This class is taught by N. Kelson, CPEi.

Level: Intermediate; 16 CPE

Norm Kelson, founder of CPE Interactive, specializes in building and disseminating best practices to assurance, risk, governance, and management stakeholders. With over 30 years of extensive experience in IT assurance and governance, he has served in a variety of capacities as a consultant with a Big 4 firm and an internal audit boutique, internal auditor executive, and industry advocate. He is the author of over 30 IT Audit/Assurance Programs for ISACA.

Norm was Managing Director of IT Audit and Technical Seminars for MIS Training Institute; Director of IT Audit for the US Subsidiary of Royal Ahold (Stop & Shop and Giant); Vice President of Internal Audit Services and National IT Audit Practice Director for CBIZ Harborview Partners; managed KPMG's New England Region IT Auditing practice, and held positions in IT Audit management with Fannie Mae, CIGNA, and Loews Corporation.

## **MEMBERSHIP**

[Teena Bacchus](#)



### **Upcoming Events**

#### **March 16, 2016 - Recognition Event for 2015 Certification Recipients and Past Presidents**

The Board of Directors is hosting a cocktail reception for all 2015 CISA, CISM, CGEIT, and CRISC certification recipients and Chapter Past Presidents at the Union League Club on Wednesday, March 16 from 6 to 8PM. This annual event celebrates the achievement of the certification recipients and honors Past Presidents for their service to the Chapter. This event will be from 6 to 8pm. It is not too late to register for this event. If you received a certification in 2015 and have not received your invitation, email [membership@isacany.org](mailto:membership@isacany.org).

#### **April 14, 2016 - Spring Membership Meeting - 6 to 8:30PM at Citi, 388 Greenwich Street (Greenwich Rooms)**

Earn 1 CPE in a friendly competitive game format covering IT audit/assurance, governance, risk/control, information security, and cybersecurity topics. The CPE session will run approximately 50 minutes, followed by networking. Food and beverages will be available throughout the evening. [Register Now!](#)

### **Save the Date**

June 23, 2016 - Annual Gala and Wasserman Award Dinner at the Union League Club, 38 East 37th Street, NYC.

### **Membership and Certification Renewal**

Time is running out - don't lose your membership benefits. ISACA will expire unrenewed members on March 31, 2016. Membership and certification renewals and

CPE reporting for the 2015 year are still available online via the **MyISACA** portal. For more information on the reporting process or on CPE opportunities to fulfill your requirements, please click [here](#).

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

Not receiving invites to events? Maybe your email address is not correct in your ISACA profile: Login at [www.isaca.org](http://www.isaca.org). Click the **My ISACA** tab, click my **Profile**, and then click 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 events, speakers, sponsors, venues, and topics. Email your suggestions to [membership@isacany.org](mailto:membership@isacany.org).

**Members @ A Glance** Visit the [Members @ A Glance](#) webpage for a quick reference guide to the benefits the New York Metropolitan Chapter offers.

The Membership Committee - Teena Bacchus, Rochelle Brenner, Yuliya Krol and Michael Shanahan - looks forward to meeting and hearing from you!

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### **Special Offer for Chapter Members**

**March 16, 2016: Shareholder Actions in Cyber Security.** Engage with a diverse group of senior level company management and institutional shareholders to discuss cyber security and the multi-disciplinary response to both breaches and the ensuing litigation that often follows. Cyber security is rapidly expanding into a governance issue, and is elevated to the board and risk management officers, who are now being asked to demonstrate how Cyber risk management is seamlessly incorporated into the business plan. New York Metropolitan Chapter members are eligible for a

**40% discount on registration fee.** To register for this special rate contact Jon Scorgia at

[Jscorgia@skytopstrategies.com](mailto:Jscorgia@skytopstrategies.com). For more information, visit [skytopstrategies.com/shareholder-actions-in-cyber-security](http://skytopstrategies.com/shareholder-actions-in-cyber-security).



**Shareholder Actions in Cyber Security**  
Bridging the Gap Between Governance Executives,  
Cyber Security Officers, Legal Experts, and  
Institutional Shareholders

March 16, 2016  
Baruch College  
55 Lexington Ave.  
New York, NY

## **CERTIFICATION**

### **Raisa Serebrenik**

The New York Metropolitan Chapter's Certification Committee continues to deliver ISACA® certification review classes to members of our chapter. The current committee members and volunteers include: Raisa Serebrenik, Lance Flocco, Sam Malla, and Mohammad Sohail.

If you would like to host a location for the SUMMER 2016 exam review classes or to teach an exam review class, please contact Raisa Serebrenik at [certification@isaca.org](mailto:certification@isaca.org). If you are interested in volunteering with the Certification Committee, please email [volunteer@isacany.org](mailto:volunteer@isacany.org).



SPRING 2016 Exam Review courses are offered for the June 11<sup>th</sup> ISACA certification exams. Please register for classes or share this information with colleagues planning to take the certification exam in June. All SPRING 2016 review classes will be taught by Jay Ranade, who has been teaching ISACA exam review classes for the New York Metropolitan Chapter since 2006.

**Early registration will end on March 18, 2016. Late registration will end on April 9, 2016.**

**CISA Exam Review Class (onsite & live broadcast webinar)** - 3 days, 25 CPEs

Sunday, April 17, April 24, and May 8, 2016 from 9:00 AM - 5:30 PM (EST)

Early registration \$630 (members), \$810 (non-members) - ends March 18<sup>th</sup>, 2016

Beginning March 19, registration is \$770 (members), \$990 (non-members)

REGISTRATION ENDS APRIL 9, 2016

**CISA Exam Review Class & IT Boot Camp** (package) - 4 days, 33.5 CPEs

Sunday, April 17, April 24, May 1, and May 8, 2016 from 9:00 AM - 5:30 PM (EST)

Early registration \$830 (members), \$990 (non-members) - ends March 18, 2016

Beginning March 19, registration is \$990 (members), \$1,090 (non-members)

REGISTRATION ENDS APRIL 9, 2016

**CISM Exam Review Webinar** - 4 days, 19 CPEs

Monday, April 18, April 25, May 2, and May 9, 2016 from 9:00 AM - 1:30 PM (EST)

Early registration \$550 (members), \$660 (non-members) - ends March 18<sup>th</sup>, 2016

Beginning March 19, registration is \$650 (members), \$760 (non-members)

REGISTRATION ENDS APRIL 9, 2016

**CRISC Exam Review (Onsite + live broadcast webinar)** - 3 days, 25 CPEs

April 20, April 21, and April 22, 2016 from 9:00 AM - 5:30 PM (ETS)

Early registration \$630 (members), \$810 (non-members) - ends March 18<sup>th</sup>, 2016

Beginning March 19, registration is \$770 (members), \$990 (non-members)

REGISTRATION ENDS APRIL 9, 2016

**CGEIT Exam Review Webinar** - 4 days, 19 CPEs

Tuesday, April 19, April 26, May 3, and May 10, 2016 from 9:00 AM - 1:30 PM (EST)

Early registration \$630 (members), \$810 (non-members) - ends March 18<sup>th</sup>, 2016

Beginning March 19, registration is \$770 (members) / \$990 (non-members)

REGISTRATION ENDS APRIL 9, 2016

**IT Boot Camp Webinar for CISA, CRISC, CISM and CGEIT** - 1 day, 8 CPEs

Sunday, May 1, 2016 from 9:00 AM - 5:30 PM (EST)

The registration price is \$300 (members), \$350 (non-members)

REGISTRATION ENDS APRIL 26, 2016

**Cryptography Webinar** - 3 hours, 3.25 CPEs

Wednesday, May 11, 2016 from 9:00 AM - 12:00 PM (EST)

A free 3 hour Cryptography webinar is available for all registrants for the above CISA, CISM, CRISC, CGEIT, and IT Boot Camp classes. The Cryptography webinar registration link will be emailed to all review class registrants one week before the webinar.

If you have any questions regarding any ISACA certification, you can contact ISACA HQ staff directly at [certification@isaca.org](mailto:certification@isaca.org). You can find CPE reporting FAQs by clicking [here](#).

**Enhance your career by earning a new ISACA certification this year!!**  
We are looking forward to meet you in person at our upcoming membership events.

## TECHNOLOGY CORNER

[Samuel Tran](#)

### US to renegotiate portions of the Wassenaar Arrangement on the trade of tools related to "intrusion software"

The 1996 Wassenaar Arrangement, comprising 41 member countries, governs the highly technical world of Export Controls for Conventional Arms and Dual-Use Goods and Technologies that could be used for military purposes. In 2013, the US agreed to a series of amendments to the arrangement, which included new restrictions on the trade of tools related to "intrusion software" - code designed for hacking or surveillance purposes. The objective was to prevent the use of these tools by repressive regimes against their own people. When the Obama administration attempted to implement the agreement, the feedback from the security community and lawmakers was widely negative. The main concern was the new rules would have placed licensing controls on defensive software systems and research tools because of the broad definition of "intrusion software."

On Feb. 29, 2016, Congressman Jim Langevin (D-RI), a senior member of the House Committee on Homeland Security and co-founder of the Congressional Cybersecurity Caucus, revealed US Officials gave in to the pressure and planned to renegotiate portions of the agreement on exporting tools related to "intrusion software."

More information on this topic can be found [here](#).

## JOB OPPORTUNITIES

[View current job openings](#)

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

**Employers:** List open positions on our website for **FREE!** Openings are posted for 30 days unless you direct otherwise. Send position description and contact information to [jobs@isacany.org](mailto:jobs@isacany.org). **NOTE:** job postings can only be seen by registered users logged into our site.

[Contact Us](#)

YOUR FEEDBACK IS IMPORTANT TO US

Let us know what you think of this Newsletter and its content

[corresponding.secretary@isacany.org](mailto:corresponding.secretary@isacany.org)

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