

Central Florida

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2019 Issue

ISACA Central Florida Chapter President's Message

Hello Central Florida Chapter Members!

Fifty years (50) years ago ISACA was born; this is an impressive feat for our technology organization. From its very beginning the Electronic Data Processing Auditors Association (EDPAA), ISACA was founded to help professionals navigate a constantly evolving future. We've seen changes in the use of the internet, social media, mobile devices, artificial intelligence and quantum computing. As noted by Rob Clyde, (ISACA-Headquarters Board Chair) one of the best things about being an ISACA member is the belonging to a global family of like-minded professionals. No matter where you go in the world, you will always have an ISACA network to rely on with over 140,000 members.

Our Central Florida ISACA Chapter also continues to show tremendous growth in Membership of professionals in the fields of IT Audit, Security, Risk and Governance. As of December 2018, we officially have 541 Members in Central Florida, and with this our Board and Committee Member volunteers are committed to providing relevant education and training sessions, as well as, networking and social events. Here are just a few of the education and training events that we offered to our membership last year:

Network Security & Audit – April (7 CPE's)

AGM - Secure Data in Cloud – June (1.5 CPE's)

CISA Exam Prep Class – September (16 CPE's)

Cybersecurity Challenges & Trends – September (7 CPE's)

PCI – DSS Compliance & Incident Breach Response – October (7 CPE's)

Cybersecurity, Disaster Recovery, etc... – November (7.5 CPE's)

Central Florida IIA & ISACA Joint Event – November (7.5 CPE's)

Along with the education sessions, our Members were invited to enjoy several social and networking events including "A Day at the Beach," "Let's Go Bowling," and the "Multi-Organizational Holiday Social."

Providing these education events and activities is our way of being good stewards to our Central Florida ISACA Membership; we hope you enjoyed them, and we look forward to seeing you at future education and social events!

Our Education Committee is currently reviewing education and speaker programs for 2019; anticipate a communication of upcoming events in January 2019. From your training evaluations you have also expressed a need for more CISA, CISM, CRISC and CSX exam prep training. To ensure training organizations and trainers are delivering the most relevant educational experience ISACA has created the Accredited Partner Program this past year. This past year one of our own Central Florida Chapter members (*Ashish Vashista*) was officially accredited by ISACA Headquarter CISA and CISM as an Accredited Partner. Accredited Partners offer greater value to their certification candidates because:

- Trainers are pre-qualified against a set of standards and requirements by ISACA
- Trainers have gone through the rigors of accreditation both on their subject matter expertise, as well as, their training ability through an independent company hired by ISACA
- Refreshed training materials are provided by ISACA to Accredited Partners as updates to the certification program and better aligned to exam-taking and passage rates.

Ashish Vashista is planning to offer additional exam prep classes in the May and July-August timeframe in 2019. Keep an eye out for advance notification and an invitation to register to attend via Email, on our [CFL-ISACA Chapter website](#) and on [LinkedIn](#).

College students preparing to graduate expressed a need to be introduced into this profession with our participation in Higher Education job fairs and internships with local area businesses. Anticipate events in 2019 with local Colleges (UCF) and Universities (ECPI) hosted by our Education Committee and Board Members. These events have resulted in work related internships for college students that prepare them to enter the work force and compete for potential job opportunities. I've personally worked with several student interns this past year; two of those interns are recent graduates of our local Colleges, and both are planning to work toward their appropriate ISACA certifications as they enter the workforce in these professions.

Continued shared education events with similar professional organizations such as IIA, ISC2, ISSA in our Central Florida Region helps our Central Florida Membership to network, attend additional educational events and gain access to additional job opportunities.

Finally, as I make my exit in June 2019 as your President for these past two terms, I want to say that these past four years have been nothing short of fulfilling. When I was elected, I did so with the intent not only to make a difference for our Chapter, but also to become good steward who would advance the professionalism of our Central Florida ISACA members through our relevant education sessions, social outings, and multi-organizational networking opportunities. Through the guidance of our Past President, Board Members, and "you" as Chapter Members, it was evident that ALL parts of this organization are mutually valuable, and all work together in a balanced and intentional way to accomplish improvement and longevity within our Chapter. Although this is my last term as President, I will continue to serve as your Past President for the next two years, hopefully, providing similar guidance and recommendations.

ISACA is a great organization. An organization that continues to provide numerous opportunities for us to learn, meet others in the profession, and grow in our careers. To that end, I invite you to actively participate in our local Chapter activities, volunteer opportunities, and social events. Please, share with us the wants and needs that both you and your employer/organization have, let us know how the Chapter can be of service. With your participation, we can direct our resources and efforts toward delivering the benefits that are the most relevant. Again, thank you for your membership, your feedback, and your involvement as representatives of the Central Florida ISACA Chapter. Please, feel free to contact us at any time with whatever comments, constructive criticism, or yes, even compliments of the Central Florida ISACA Chapter.

Tom Turo; President CISM, CRISC
president@cflisaca.org

2018 CF ISACA ISSA ISC² Joint Holiday Event

@Flemings Steakhouse



James McQuiggan, ISC² President, Shawn Stokes, ISSA President, and Tom Turo, ISACA President



Chapter News



Stay tuned for 2019 Members Day Event details.

Check out our new website!

ISACA Central Florida Chapter

 Unlisted group

JOIN US! 

ISACA[®]

Central Florida Chapter



THE ROAD TO ISACA 50

Follow along as we gear up for our 50th anniversary in 2019 and help us count down to the future! Submit ISACA photos, quotes, videos or stories at isaca50.org.

[ISACA — 50 Years and Counting \[Podcast\]](#)

UPCOMING CF ISACA CHAPTER TRAINING EVENT

Ethical Hacking (Hands-on Training)

Presented by John G. Tannahill CA, CISM, CGEIT, CRISC, CSX-P

Central Florida ISACA Chapter

Wednesday, January 30, 2019 from 7:30 AM to 5:00 PM (EST)

Orlando, FL

Session Highlights:

This purpose of this session is to provide participants with a practical methodology and approach to performing ethical hacking assessments.

Detailed exercises and use of tools and techniques will allow the participant to identify and exploit network vulnerabilities. Key controls to address the issues will be discussed.

The session will include:

1. **Ethical Hacking Overview**
2. **Lab Set-up**
3. **Network Discovery and Reconnaissance**
4. **TCP/IP Service Enumeration**
5. **Identify Network Vulnerabilities**
6. **Exploit Network Vulnerabilities**
7. **Tools and Techniques**



Register here: [Ethical Hacking \(Hands-on Training\)](#)

This is a Limited Seating Event! (Limited to 30 Attendees)

REFER A FRIEND!

Your CF ISACA Chapter counts on you for support.
Please forward this newsletter to a friend.

Thank you for investing in yourself and
choosing to be a member of the
Central Florida Chapter of ISACA!

ISACA White Papers

[Auditing Artificial Intelligence](#)

[How To Audit GDPR](#)

[2018 IT Audit Leaders Summit Recap](#)

CPE On Demand

Audit and Assurance

[CPE on Demand: Audit Controls and Automation](#)

[CPE on Demand: Audit Evolution and Strategy](#)

[CPE on Demand: Audit GDPR and Privacy Compliance](#)

[CPE on Demand: Audit Practices and Perceptions](#)

[CPE on Demand: IS Audit Tools and Techniques](#)

Risk

[CPE on Demand: Audit Emerging Risks](#)

[CPE on Demand: IT Risk Management](#)

[CPE on Demand: GDPR and Privacy Risk Management](#)

Security

[CPE on Demand: GDPR and Data Protection Tools and Tactics](#)

Cybersecurity

[CPE On Demand: Cybersecurity Risk Identification](#)

[CPE On Demand: Cybersecurity Risk Treatment](#)

2019 Conferences

DATE	EVENT	LOCATION
May 13-15, 2019	<u>North America CACS</u>	Anaheim, CA
August 12-14, 2019	<u>Governance, Risk and Control Conference</u>	Ft. Lauderdale, FL
November 20-21, 2019	<u>Infosecurity ISACA— Debut!</u>	New York, NY

ISACA SheLeadsTech Series

2/20/2019 [The CISO of the Future](#) — Register Now

[Confronting Gender Bias in the Tech Workforce](#) — Podcast

DATE	WEBINAR—REGISTER NOW	CPE's
1/24/19	The New Cat and Mouse Game—AI and Malware	
1/30/19	How to Create a Sustainable Vendor Risk Management Program	
2/7/19	Enforcing Data Privacy in the New Digital World	
2/12/19	Why Go Phishing? Build Your Business Case for Phishing Awareness	
2/21/19	Don't Get Jacked — 4 Steps to Protecting Your Xaas in the Cloud	
4/11/19	NIST's Risk Management Framework V2—Changes, Challenges and What	

ISACA Partners

MIT CISR [Center for Information Systems Research](#)

WaPack Labs [Cyber Intelligence Service](#)

Central Florida Job Opportunities

[Information Security Specialist—Senior Risk Management—AdventHealth](#)

Date Posted: 1/18/2019

Open until filled.

[Senior Information Technology Auditor—Greater Orlando Aviation Authority](#)

Closing Date: 2/15/2019

Internal Audit Department

[Auditor - Greater Orlando Aviation Authority](#)

Closing Date: 2/1/2019

Internal Audit Department

[Security Administrator - Lake County Clerk of Courts](#)

Date Posted: 10/11/2018

Open until filled.

Share Your Knowledge—Call For Speakers

2019 Conferences Call For Speakers

COBIT

COBIT 2019

ISACA TV

ISACA TV

ISACA PODCAST

ISACA PODCAST

VIRTUAL SUMMIT

3/21/19

[The Future of Data Protection and Privacy](#)

4 CPE's

Write An Exam Question—Item Writer Resources

Write An Exam Question

ISACA Volunteer Opportunities

Volunteer Opportunities

CENTRAL FLORIDA ISACA EDUCATIONAL PARTNERS



[Editorial]

Thank you for taking the time to read our chapter newsletter. We are always looking for ways to improve and encourage you to send in your suggestions or comments.

Dee Alexander dee@cflisaca.org

Free Tools for Your Anti-Fraud Toolbox

The Association of Certified Fraud Examiners (ACFE) has launched a FREE set of Fraud Risk Management (FRM) tools to complement the *Fraud Risk Management Guide*. Developed by The Committee of Sponsoring Organizations of the Treadway Commission (COSO) and the ACFE, the *Guide* details how organizations can most effectively create and enhance their FRM programs. You do not have to be an ACFE member to take advantage of these FREE FRM tools.

To access the tools, visit www.acfe.com/fraudrisktools.aspx.

The FRM toolbox includes:

Interactive Scorecards

Use interactive scorecards to assess the components of your organization's existing fraud risk management program. Based on the five fraud risk management principles found in the *Fraud Risk Management Guide*, the scorecards support an organization's periodic self-assessment.

Library of Anti-Fraud Data Analytics Tests

Explore an interactive tool that details, by fraud risk type, how to integrate data analytics tests into your fraud risk assessment or investigative work plans. The library of test examples illustrates a variety of tests to consider and organizes them by categories of occupational fraud risks.

Risk Assessment and Follow-Up Action Templates

Using the fraud risk assessment matrix in the *Fraud Risk Management Guide* as your foundation, this spreadsheet provides a risk assessment matrix for you to document any organization's fraud risks and controls. The template automatically creates a heat map showing the significance and likelihood of each identified fraud exposure, a fraud risk ranking page displaying each fraud risk exposure from most to least severe, and a control-activities matrix showing the identification and evaluation of existing control activities related to each fraud risk exposure. It also provides space to identify additional control activities and to record the organization's response plan for each exposure. In addition, the template contains pages to record allegations of suspected fraud, document investigations and outcomes, and document fraud risk management monitoring plans.

Points of Focus Documentation Templates

Use the templates to help create consistent and uniform documentation related to fraud risk governance, fraud risk assessment, fraud control activities, fraud investigation and follow up, and fraud risk management monitoring.

The *Fraud Risk Management Guide* is a best-practice guide to help organizations implement COSO Principle 8, which addresses the importance of assessing fraud risks.

You can download a FREE copy of the *Fraud Risk Management Guide Executive Summary* or purchase the complete publication from the following organizations:

ACFE

The Institute of Internal Auditors

American Institute of CPAs

We welcome comments and feedback. Take a look at the FRM tools and let us know what you think.

Please email your comments to David Cotton dcotton@cottoncpa.com

