

2019
ISACA
AWARDS



TABLE OF CONTENTS

ISACA GLOBAL ACHIEVEMENT AWARD RECIPIENTS

ISACA Michael Cangemi Best Book/Author Award.....	4
ISACA Eugene M. Frank Award for Meritorious Performance	6
ISACA John Kuyers Award for Best Speaker.....	8
ISACA John W. Lainhart IV Common Body of Knowledge Award.....	10
ISACA Harold Weiss Award for Outstanding Achievement	12
ISACA Paul Williams Award for Inspirational Leadership	14
ISACA Chair’s Award	16
ISACA Chair’s Award	18

ISACA CHAPTER AWARD RECIPIENTS

K. Wayne Snipes Best Chapter Award	20
Innovative Chapter Program Award	20
Outstanding Chapter Leader Award	21

ISACA CERTIFICATION EXAM TOP SCORES

CISA®, CISM®, CGEIT®, CRISC™	22
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ABOUT THE ISACA AWARDS PROGRAM

2019 Award Presentations	23
Get Involved	23

ISACA AWARDS PROGRAM

ISACA® recognizes outstanding contributions that advance our professional community and exemplify our purpose, promise, values and leadership. By acknowledging the individuals and achievements that have a positive impact on our global society, ISACA seeks to inspire future generations of business and technology professionals.

There are three categories of awards administered by ISACA, recognizing separate levels of achievement.

GLOBAL ACHIEVEMENT AWARDS: These are the highest awards presented by ISACA for exemplary and long-standing contributions to the organization and the business technology community.

CHAPTER AWARDS: These awards recognize outstanding contributions by chapters and individual chapter members in fulfilling the needs of ISACA and its professional community.

CERTIFICATION EXAM TOP SCORES: The top scores for the CISA, CISM, CGEIT, CRISC, and CSX Practitioner exams worldwide are recognized annually.

ISACA Michael Cangemi Best Book/Author Award

Recognizes an individual or co-authors for major contributions to ISACA publications in the field of IS audit, control, risk, governance and/or security.

Guy Pearce, CGEIT

"The Power of IT Investment Risk Quantification and Visualization: IT Portfolio Management," *ISACA® Journal*, volume 4, 2018

Guy Pearce is a digital transformation and governance specialist. Serving as CEO of a multinational, retail credit business provided him with rich insights into the real-world drivers and challenges not only of enterprise data, information, and technology, but also of the drivers of modern business sustainability and profitability.

He has led many career instances of digital transformation, from remote access business intelligence in the early 1990s at the dawn of mass commercial TCP/IP adoption, to eCommerce at the turn of the millennium, to advanced big data analytics in 2007, to experimenting with enabling blockchain technology to be more report capable. Leveraging 25 years of digital experience, he has developed a specialized course on digital transformation with a major Canadian university, targeting board directors and the c-suite, aiming to enhance their understanding of the multidisciplinary nature of digital transformation as a driver of modern business success.

He readily shares his business and technology experiences as a keynote presenter, by informal mentoring, and writing. He regularly contributes articles to the globally respected *ISACA Journal*, NACD's *Directorship*, and the Canadian ICD's *Director Journal* for Corporate Governance.

He holds a BSc in Computer Science, a BCom in Econometrics and Quants, and an MBA.



ISACA Eugene M. Frank Award for Meritorious Performance

Recognizes an individual whose long-standing service in multiple roles, including key volunteer leadership positions, has contributed to ISACA's global success.

Allan Boardman, CISA, CISM, CGEIT, CRISC

“For more than 20 years of meritorious service at international, regional and chapter levels to advance ISACA’s purpose and promise and for exemplifying the core values.”

Allan Boardman is a seasoned business advisor focusing on information risk management, security and data protection. A Chartered Accountant, he began his career with Deloitte in Cape Town and has more than 35 years’ experience.

An active ISACA volunteer, Boardman has served as ISACA International Vice President; Chaired the Credentialing and Career Management Board, CISM Certification Committee and Audit and Risk Committee; and been a member of the Strategic Advisory Council, Credentialing Board and Leadership Development Committee. During his tenure as president of ISACA London Chapter, the chapter received the K. Wayne Snipes Best Chapter Award for Very Large Chapter.

He has volunteered at various Olympic and Paralympic games since 2012. He is a Park Champion volunteer in the London Olympic Park and regularly volunteers at his local parkruns in Hertfordshire. In 2017, he volunteered at the Para Athletics World Championships (London); and in 2018, he volunteered at the British Grand Prix at Silverstone, the Women’s World Hockey Championships (London), the European Athletics Championships (Berlin), and World Track Cycling Championships (London).

Boardman is included in ISACA’s 2018 Top-rated Speakers list for his presentation at EuroCACS in Edinburgh in May 2018. In 2014, he received the ISACA President’s Award.





ISACA John Kuyers Award for Best Speaker

Recognizes an individual for outstanding speaking achievements at an ISACA-sponsored event.

Bruno Horta Soares, CISA, CGEIT, CRISC

“For leading multiple outstanding COBIT® 5 workshops at ISACA International conferences and for contributions in sharing knowledge at ISACA events.”

Bruno Horta Soares has more than 18 years of information systems professional services experience, particularly in areas related with governance, risk, control, audit, information security and privacy, and digital transformation. In 2012, he founded GOVaaS - Governance Advisors as-a-service, where he is currently senior advisor. Since then, he has been enthusiastically devoted to advising, teaching and training professionals and organizations in Portugal, Angola, Brazil and Mozambique. He actively collaborates with an ecosystem of local and international partners, particularly IDC Portugal, where he has been the leading executive senior advisor for digital transformation, governance, strategy and security related areas since 2015.

Soares completed a five-year degree in Management and Computer Science from ISCTE and an Executive Program in Project Management from ISLA Campus Lisbon. He holds a Project Management Professional (PMP®) certification from PMI® in addition to CISA®, CGEIT®, CRISC™ and COBIT® 5 Foundation (APMG individual accredited trainer) from ISACA®, ITIL® version 3 Foundation, ISO/IEC 27001 LA and LEGO® SERIOUS PLAY® Facilitator.

Soares teaches in Masters, MBA and executive programs in some of the most prominent Portuguese universities. He is the founder and president of the ISACA Lisbon Chapter and has been a keynote speaker at various conferences and seminars.

ISACA John W. Lainhart IV Common Body of Knowledge Award

Recognizes an individual for major contributions to the development and enhancement of the common body of knowledge used by the ISACA community.

Mohammed J. Khan, CISA, CRISC, CIPM

“For contributions in thought leadership in writing several ISACA publications and speaking at conference sessions to educate professionals.”

Mohammed J. Khan is global head of digital health, IT, cyber and privacy audit at Baxter, a global medical device and healthcare organization. He manages a global team responsible for enterprise risk management across the organization and conducting audits, assessments and advisory engagements. He has spearheaded multinational global audits and assessments in several areas, including enterprise resource planning systems, global data centers, cloud platforms (i.e., Amazon Web Services), third-party manufacturing and outsourcing reviews, process re-engineering, and improvement, global privacy assessments (EU Data Protection Directive, the US Health Information Portability, and Accountability Act [HIPAA], the EU General Data Protection Regulation [GDPR]), and FDA guidance specific to medical device cybersecurity over the past several years. He previously worked as an advisory consultant for leading consulting firms and multinational companies.

He frequently speaks at national and international conferences on topics related to data privacy, cybersecurity and risk advisory. He volunteers as an *ISACA® Journal* article reviewer and contributes actively to the *ISACA Journal* and blogs. Khan received his Bachelors and master's degree in Information Systems from DePaul University and a Business Administration certificate from The University of Chicago.



ISACA Harold Weiss Award for Outstanding Achievement

Recognizes an individual for sustained contributions to the advancement of the governance of enterprise IT.

Carlos Manuel Fernández Sánchez, CISA, CISM, ISO27kLA, ISO20kLA, ISO 22301LA, ISO 38500LA

“For contributions to promoting and improving IT governance through promoting COBIT® and ISO standards and for longstanding services as a practitioner and teacher.”

Carlos Manuel Fernández Sánchez is currently an IT advisory executive with AENOR—Spain, Europe, Latam, IDC Spain, and DQTeam—Spain, Latam. With 40 years’ experience, Fernández has managed IT governance and management, especially in internal control, security and audit of information systems and training. He has combined his professional activity in North American and Spanish multinational companies with his vocation as a university professor demonstrating his commitment within a company-university collaboration as a contribution and giving back to community the acquired knowledge.

He was a founding member of the ISACA Madrid Chapter in 1987 and has actively promoted the presence of ISACA in Spain as well as the dissemination of its certifications in practitioners.

Fernández was the director of the first master’s in Information Systems Audit in Spain (CENEI). He has also been a UNESCO-CREI professor of Information Systems audit for LATAM. In 1989, he created the first computer audit course at the Spanish university (UPSAM) following the principles and guidelines of ISACA and the COBIT® framework. He has published many articles and books on IT governance, internal control and auditing of information systems based on COBIT and ISO (RA-MA & AENOR).



ISACA Paul Williams Award for Inspirational Leadership

Recognizes an ISACA volunteer for inspirational leadership and exemplifying dedication to the organization and its members through a specific program or initiative.

Sarah Orton, CISA

“For inspirational leadership in raising awareness of the SheLeadsTech program.”

Sarah Orton has more than 20 years of IT risk, assurance and advisory experience across a number of corporate sectors and has spent more than 10 years of her career in professional services. Orton is now director of IT Risk & Compliance for AstraZeneca plc (AZ) based in the UK. She engages with the Network of Women at AZ, where she has attended “lunch with a leader” sessions, run “lean-in” sessions and speed networking events for women.

Orton has been associated with ISACA since 1995, when she achieved her CISA certification. She is now the vice president of ISACA Northern England Chapter, SheLeadsTech liaison for UK and Ireland, and a member of the ISACA Women’s Leadership Council.

As well as being very knowledgeable about her field of IT risk and assurance, she is passionate about giving back to the profession, which is why she became an ISACA volunteer initially. She regularly presents on the SheLeadsTech initiative and is keen to spread the message and encourage more women to engage. Her remit has stretched beyond the UK and she has promoted and encouraged women across Europe to engage. She regularly mentors women both officially and unofficially, helping to build their confidence to assert themselves within their professional careers in technology.

ISACA Chair's Award

Recognizes an individual who has made an exceptional impact on ISACA or the business technology profession. This award is presented at the discretion of the ISACA Chair.

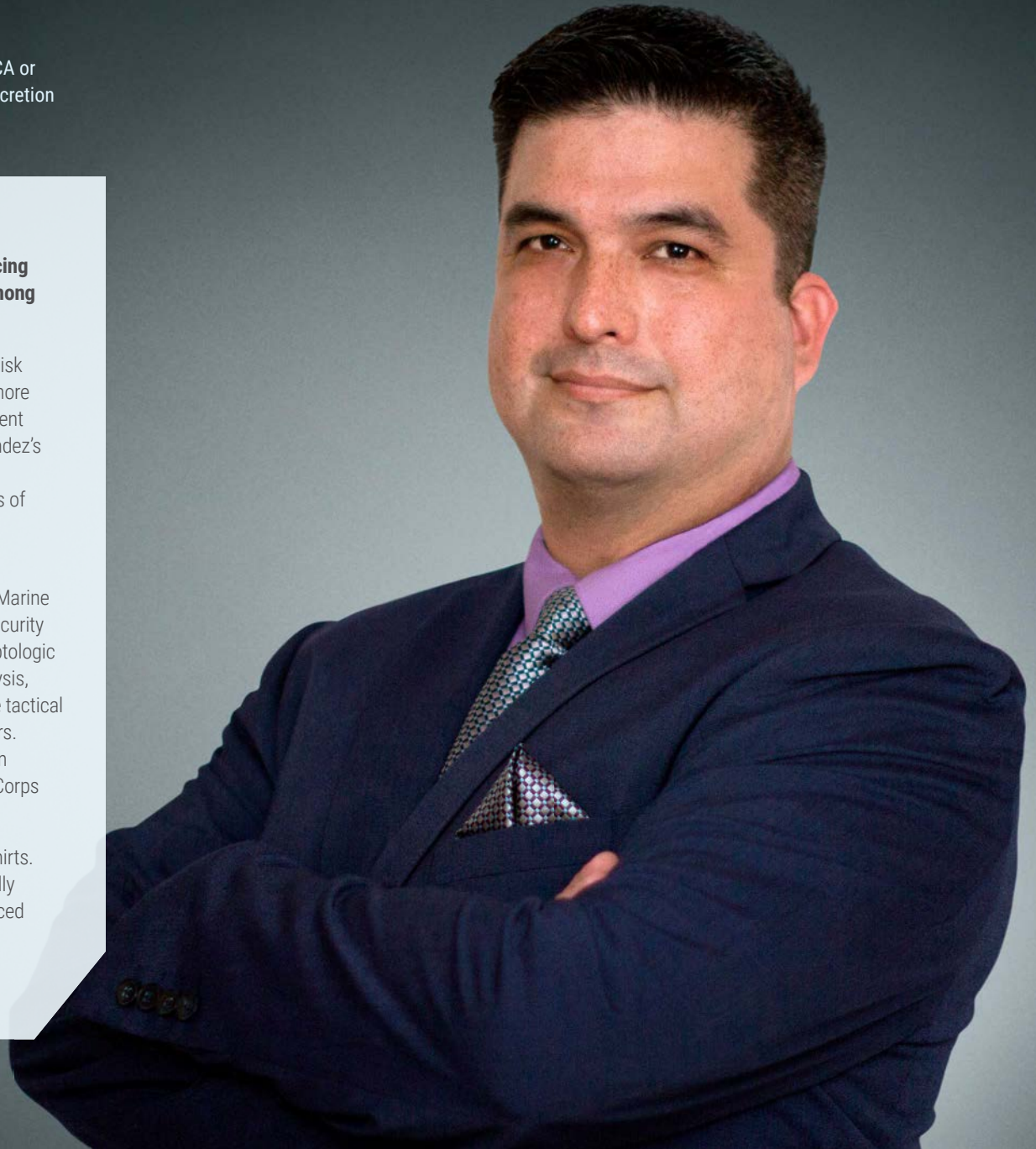
Joseph Mendez, CISA

"For exceptional leadership in advancing ISACA chapters by enhancing tools and services provided and facilitating deeper collaboration among chapters and between ISACA International and the chapters."

Joseph Mendez is an experienced manager in Deloitte & Touche LLP's Risk and Financial Advisory Practice in Honolulu, Hawaii, USA. Mendez has more than 14 years of experience in the areas of military operations, government and military intelligence, data analysis, and information technology. Mendez's industry experience includes financial services, health care, education, federal government, and military. He has worked with clients in the areas of enterprise risk management, internal audit, cyber risk, and information technology controls.

Prior to joining Deloitte, Mendez served for 10 years in the United State Marine Corps as a linguist and a Signals Intelligence Analyst for the National Security Agency. As a distinguished graduate of the USAF School of Applied Cryptologic Science, Mendez garnered operational experience in complex data analysis, communications, and intelligence processing, ranging in scope from the tactical level to serving as a long-term strategic liaison with international partners. For his work in these areas, he received the Joint Service Commendation Medal, the Joint Service Achievement Medal, and the Navy and Marine Corps Achievement Medal.

Living in Hawaii for 17 years has made Mendez an avid lover of Aloha shirts. He enjoys wearing them in cities and climates where they are not typically seen. If you have met him at an ISACA event, chances are you have noticed his colorful shirt from across the room.



ISACA Chair's Award

Recognizes an individual who has made an exceptional impact on ISACA or the business technology profession. This award is presented at the discretion of the ISACA Chair.



Dr. Peter Weill

“For developing and sharing ground-breaking, data-driven reports and insights about digital business models and transformation for ISACA Leadership’s strategy efforts and with ISACA members.”

Dr. Peter Weill is the chairman of MIT CISR, which studies and works with companies on how to transform for success in the digital era. MIT CISR has about 100 company members globally who use, debate, support and participate in the research. Weill’s work centers on the role, value, and governance of digitization in enterprises and their ecosystems. His current research projects are identifying the successful pathways for digital business transformation and determining the role of executive committees and boards in leading their companies to be top performers in a digital economy. In 2015, *Sloan Management Review* published his influential coauthored paper, “Thriving in an Increasingly Digital Ecosystem,” recently followed by “Surviving in an Increasingly Digital Ecosystem.” Harvard Business School Press released his coauthored book “What’s Your Digital Business Model? Six questions to help you build the next-generation enterprise” in May 2018.

Weill’s writings have appeared in *The Harvard Business Review*, *MIT Sloan Management Review*, and *The Wall Street Journal*. In 2008, Ziff Davis recognized Weill as #24 of “The Top 100 Most Influential People in IT” and the highest ranked academic. In addition, Weill has published a series of scholarly articles and coauthored award-winning books and “best-selling” books published by Harvard Business School Press, titled: “IT Savvy: What Top Executives Must Know to Go from Pain to Gain” (2009) CIO Insight’s #1 must-read, “Enterprise Architecture as Strategy: Creating a Foundation for Business Execution” (2006), “IT Governance: How Top Performers Manage IT Decision Rights for Superior Results” (2004), and “Leveraging the New Infrastructure: How market leaders capitalize on information technology” (1998). Weill has worked on digitization issues with the executive committees and boards of more than 40 companies globally. He helps design the program and conducts workshops at Microsoft/ Bill Gates’ CEO Summit and presents at many other events globally.

ISACA Chapter Awards

ISACA is proud to recognize the most active and engaging chapters, programs and volunteer leaders who, by supporting the membership and professional community locally, also support ISACA's purpose, promise and values. Nominations are evaluated by peer-reviewers, and recipients are approved by the ISACA Awards Working Group. Recipients are selected by chapter size when adequate nominations are received.

CHAPTER SIZE CATEGORIES

Small = 1–100 members

Large = 301–800 members

Medium = 101–300 members

Very Large = 801+ members

K. WAYNE SNIPES BEST CHAPTER AWARD

Recognizes chapters that exceed service goals by actively supporting local membership and, thus, ISACA.



Very Large:

ISACA Greater Washington, D.C. Chapter

Large:

ISACA Accra Chapter

Medium:

ISACA Malta Chapter

INNOVATIVE CHAPTER PROGRAM AWARD

Recognizes an outstanding program implemented within an ISACA chapter that demonstrates an innovative approach to member engagement, continuing education or community outreach.



Very Large: **ISACA Chennai Chapter**

Innovative Program: Adopting technology to serve members better

Large: **ISACA Hyderabad Chapter**

Innovative Program: Member Value Proposition (MVP)

Medium: **ISACA Baton Rouge Chapter**

Innovative Program: Reinvigorating the board through technology

OUTSTANDING CHAPTER LEADER AWARD

Recognizes a chapter leader for his/her effective and inspiring leadership within the chapter, resulting in increased member engagement and a positive impact on ISACA's professional community.



Debbie Lew, CISA, CRISC

ISACA Los Angeles Chapter | Very Large

For dedicating 20 years of service to ISACA and her never-ending dedication to the ISACA members and community.



Justin Malczewski

ISACA Vancouver Chapter | Large

For extraordinary contributions to the ISACA Vancouver Chapter, Vancouver community and ISACA.



Arnulfo Espinosa Domínguez, CISA, CISM, CRISC

ISACA Monterrey Chapter | Medium

For his leadership and inspiring attitude as president of the Monterrey Chapter and collaborator with other Mexican ISACA chapters.



Ali Mustafa Hasan, CISA, ISO 27001 LA Trainer

ISACA Baghdad Chapter | Small

For leading the effort in forming the ISACA Baghdad Chapter and raising awareness of information security in Iraq.

ISACA Certification Exam Top Scores

ISACA recognizes the individuals who achieve the top score in each of the ISACA certification exams. Recipients are recognized in the year following the exam.

CISA



MengMeng Zhao

CRISC



**Costas Efthymiou,
CISA, CRISC**

CGEIT



**David Cook,
CGEIT**

CISM (tie score)



**Milan Rysavy,
CISA, CISM**



**Koby Zvirsh,
CISM, CSXP**

2019 ISACA Awards Presentations

GLOBAL ACHIEVEMENT AWARDS AND CERTIFICATION EXAM TOP SCORES

May 2019 | North America CACS | Anaheim, California, USA

CHAPTER AWARDS

March 2019 | Asia Regional Leadership Meeting | Hong Kong

May 2019 | North America Regional Leadership Meeting | California, USA

August 2019 | Africa Regional Leadership Meeting | South Africa

August 2019 | Latin America Regional Leadership Meeting | Chile

October 2019 | Europe Regional Leadership Meeting | Switzerland

How you can participate

Through its Awards Program, ISACA seeks to recognize outstanding thought leadership, professional contributions, and volunteer service and to inspire future generations to get involved. Nominations come from within the membership to recognize achievements across ISACA's professional community. Peer reviewers evaluate all nominations and select recipients who have demonstrated a positive impact on advancing ISACA's purpose, promise and values.

JOIN US!

- Nominate an outstanding colleague for an ISACA Global Achievement Award.
- Nominate your chapter, an innovative program within your chapter or one of your dedicated Chapter Leaders for an ISACA Chapter Award.
- Volunteer to review award nominations.
- Promote the accomplishments of the recipients.

Learn more about the ISACA Awards Program at <https://isaca.secure-platform.com>.



1700 E. Golf Road, Suite 400
Schaumburg, IL 60173 USA

Phone: +1.847.660.5505 | Email: info@isaca.org
www.isaca.org

Learn more about the ISACA Awards Program:
isaca.secure-platform.com

Learn more about volunteering at ISACA:
engage.isaca.org