



2020

ISACA AWARDS

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 4-13

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

CHAPTER AWARDS 14-15

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 15

The top scores for the Certified Information Systems Auditor (CISA), Certified Information Security Manager (CISM), Certified in the Governance of Enterprise IT (CGEIT), Certified in Risk and Information Systems Control (CRISC) and CSX Cybersecurity Practitioner (CSX-P) exams worldwide are recognized annually.

2020 ISACA AWARDS PRESENTATIONS

Global Achievement Awards and Chapter Awards:
March 2020 | ISACA Awards Gala | Singapore

Certification Exam Top Scores:
October 2020 | EuroCACS/CSX | Finland

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.

Ian Cooke, CISA, CRISC, CGEIT

"IS Audit Basics: Developing the IT Audit Plan Using COBIT® 2019."
ISACA® Journal, volume 3, 2019.

Ian Cooke, CISA, CRISC, CGEIT, COBIT Assessor and Implementer, CFE, CIPM, CIPP/E, CIPT, CPTE, DipFM, FIP, ITIL Foundation, Six Sigma Green Belt, is the Group IT Audit Manager with An Post (the Irish Post Office) based in Dublin, Ireland, and has 30 years of experience in all aspects of information systems. Cooke has served on several ISACA committees, was a topic leader for the Audit and Assurance discussions in the ISACA Engage Online Forums and is a current member of ISACA's CGEIT® Exam Item Development Working Group. Cooke has supported the update of the CISA® Review Manual and was a subject matter expert for the development of ISACA's CISA and CRISC Online Review Courses. He is the recipient of the 2017 John W. Lainhart IV Common Body of Knowledge Award for contributions to the development and enhancement of ISACA publications and certification training modules. Cooke is an IAPP Fellow of Information Privacy and is the current columnist for IS Audit Basics in the *ISACA® Journal*.



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.

Jo Stewart-Ratray, CISA, CISM, CGEIT, CRISC

“For leadership in the SheLeadsTech program and advocating for women in tech globally.”

Jo Stewart-Ratray has more than 25 years of experience in the IT field, some of which were spent as CIO in the utilities space and Group CIO in the tourism space, and with significant experience in the information security arena. She provides strategic advice to organizations across a number of industry sectors including banking and finance, utilities, manufacturing, tertiary education, retail and government. Jo has chaired a number of ISACA's international committees including the Board Audit & Risk Committee, Leadership Development and Professional Influence & Advocacy. For seven years she served as a director on the ISACA Board of Directors and was instrumental in the formation of its women's leadership initiative, SheLeadsTech. Because of her involvement with ISACA and the SheLeadsTech program and her rural background, Jo was selected from a large number of candidates to be one of only two non-government delegates and was invited to join the official Australian Government delegation to the 62nd Session of the United Nations Commission on the Status of Women (CSW62) held in New York in March 2018. She has spoken on Capitol Hill during an ISACA Day of Advocacy designed to bring tech leaders together in one place to discuss issues related to women in tech leadership and then to meet with US Congressional representatives' and senators' offices. Jo has had an award established in her honor to recognize her outstanding leadership and commitment to increasing the representation of women in technology leadership and the tech workforce more broadly. The inaugural ISACA Oceania Jo Stewart-Ratray Award was awarded in September 2018.





ISACA John Kuyers Award for Best Speaker

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

Arnulfo Espinosa Domínguez, CISA, CISM, CRISC

“For his ability to present complex concepts to audiences in simple manner and for sharing his passion and knowledge by speaking at ISACA events.”

Arnulfo Espinosa Domínguez is an electronics and communications engineer with more than 18 years of professional experience. He has participated as a keynote speaker at various events around the world related to security, audit, privacy, risk, fraud, fintech, innovation, digital transformation, control and IT governance. He holds CISA, CISM and CRISC certifications from ISACA, as well as the CSX Fundamentals, Cybersecurity Audit and COBIT 5 Foundations and Implementation certificates. In addition, he is a Monterrey Chapter accredited trainer for CISA, CISM and CSX Fundamentals. As an active ISACA volunteer since 2004, Arnulfo has served in a variety of roles including president of ISACA Monterrey Chapter for four years (2015-2019). In 2019 he received the ISACA Outstanding Chapter Leader Award in the medium-sized chapter category. Always active in his professional community, he currently:

- Serves as internal control director of one of the largest financial groups in Mexico
- Volunteers as immediate past president and CSX liaison in the ISACA Monterrey Chapter
- Is a licensed professor of audit and administration in one of the largest universities in Mexico
- Serves as president of the Tech and Cybersecurity Committee at IMEF (the largest association of finance executives in Mexico)

In his spare time, he is the lead guitarist of different rock/metal bands, solves the Rubik's cube in a few seconds, is the creator of "Reflexive Cyberhumorism" and is globally recognized as "The AudiTHOR."

ISACA Harold Weiss Award for Outstanding Achievement

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

Andre Pitkowski, CGEIT, CRISC

“For his significant contributions toward the GEIT profession and within the Latin America region.”

With more than 25 years of experience, Andre Pitkowski manages projects for risk assessment on critical assets, risk maps and IT projects for IT governance and compliance (using COBIT) at national and international companies. He is a senior consultant in information security, corporate and IT governance, risk assessment and compliance projects (GRC). He frequently presents on COBIT at events in Brazil and around the world and is a professor of post-graduate and MBA courses at universities in Brazil. Responsible for several information security projects and an active researcher on the subject, Andre has published various articles and a book.

An active ISACA volunteer, Andre served on the ISACA Board of Directors from 2015-2017 and continues to serve as an article reviewer for *COBIT Focus* as well as on the CGEIT Questions, Answers, Explanations Quality Assurance Team. In support of ISACA's local engagement efforts, he has judged ISACA Chapter Award nominations and previously served on the ISACA São Paulo Chapter.

Andre is also CRMA (IIA) and SCRUM certified and holds the OCTAVE certification from the Software Engineering Institute (SEI) of Carnegie Mellon University. He has implemented this methodology of risk assessment in critical assets of IT in several clients, as well as taught classes and courses on the subject.

As an ISACA-accredited instructor, Andre regularly teaches COBIT 5 Foundation, Implementation and Assessor courses, as well as COBIT 2019 Foundation.



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.

Selected by 2019-2020 ISACA Chair Brennan P. Baybeck, CISA, CISM, CRISC, the 2020 ISACA Chair's Award is dedicated to the passionate members, chapters, chapter leaders and volunteers of the ISACA organization.

Over the last 50 years, ISACA has demonstrated outstanding thought and industry leadership, innovation and, more recently, resilience and focus in times of rapid transformational change in both the industry we serve and the association itself. Our members, chapters, chapter leaders and volunteers have been the heart of this organization, have continued to dutifully serve our professional community and make ISACA the greatest organization serving IT audit, security, risk and governance professionals in the world.



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 Chicago Chapter**
- Large: **ISACA Middle Tennessee Chapter**
- Medium: **ISACA Tallahassee Chapter**
- Small: **ISACA Coimbatore 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 China Hong Kong Chapter**
 Program: All-Female-Speaker Tech & Risk Management Conference
- Large: **ISACA Vancouver Chapter**
 Program: SheLeadsTech Vancouver Chapter
- Medium: **ISACA Amman Chapter**
 Program: National Launch Event Publicizing New ISACA Chapter

OUTSTANDING CHAPTER LEADER AWARD

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



Daniela Susanna Gschwend
ISACA Switzerland Chapter | Very Large
 For amazing leadership and exceptional dedication to the ISACA community in the last 20 years.



Peter Morin
ISACA Atlantic Provinces Chapter | Medium
 For contributions and leadership in the ISACA Atlantic Provinces Chapter over the last 10 years.



Cai Walters
ISACA Curaçao Chapter | Small
 For leadership in establishing the ISACA Curaçao Chapter as a well-known organization within the region and for running successful chapter initiatives.

Certification Exam Top Scores

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



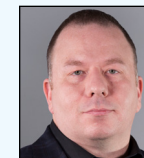
CISA
Alexander Bösch,
CISA



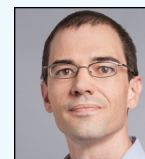
CRISC
Brooks Brendle,
CRISC



CISA
Paul Farrall, CISA



CISM
Jason Hofferle



CISA
David Glimsholt,
CISA



CGEIT
Jason Kang,
CISA, CGEIT



Learn more about the ISACA Awards Program:

isaca.secure-platform.com

Learn more about volunteering at ISACA:

engage.isaca.org



ISACA®

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