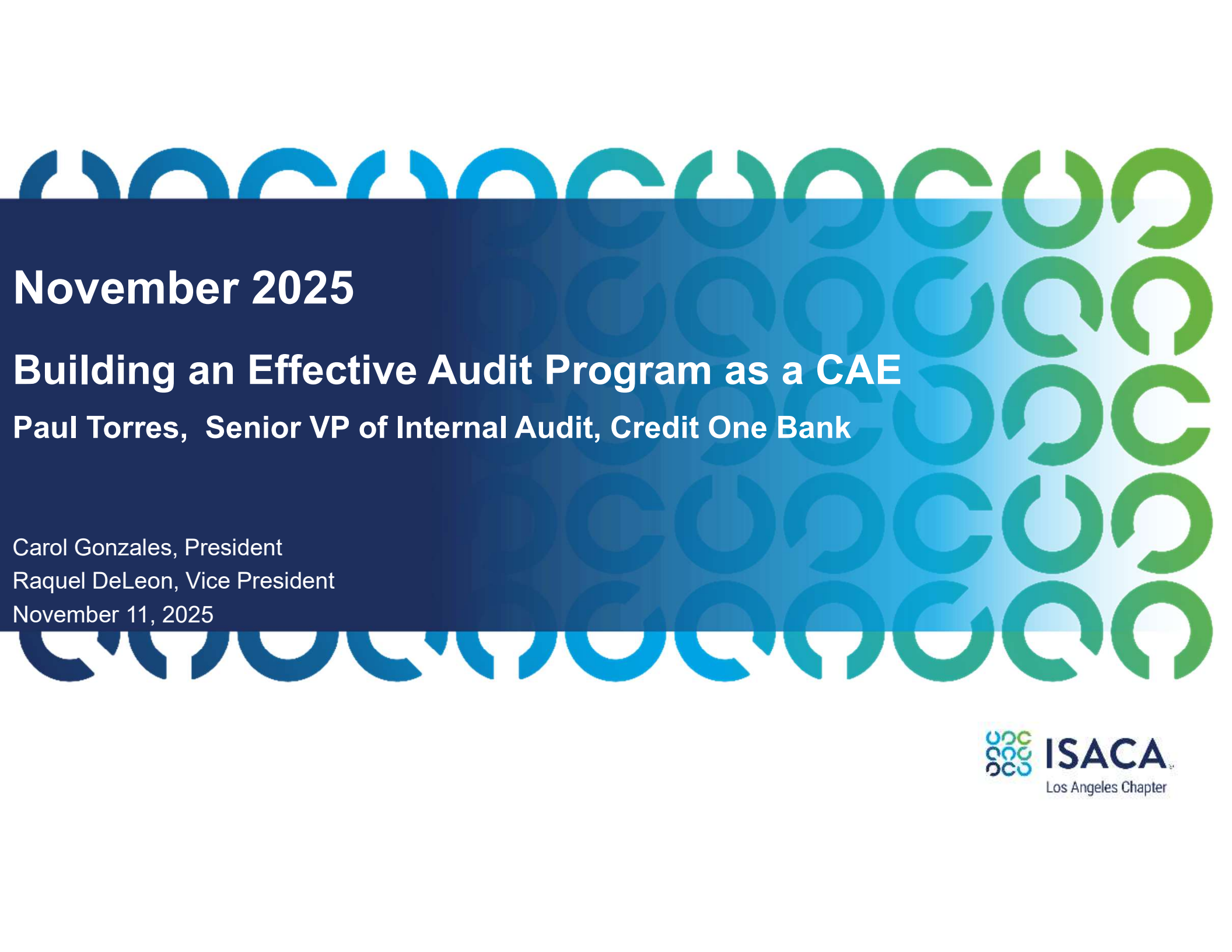




November 2025

Building an Effective Audit Program as a CAE

Paul Torres, Senior VP of Internal Audit, Credit One Bank

Carol Gonzales, President

Raquel DeLeon, Vice President

November 11, 2025

GUIDANCE FOR A WONDERFUL WEBINAR EXPERIENCE

- **Ask questions through the Q&A.**
- All attendees are muted, please **engage through the chat**
- Webinar will be recorded with the approval of the presenters.
- Presentation slides will be posted on Chapter's website as they become available from the speaker.
- You will receive **1 CPE** for this webinar if you attend **at least 50 mins** and answer **at least 3 polling questions**. You must log on with the same email address that you registered with for the event to obtain CPEs.
 - CPE certificate will be sent shortly after your completion and submission of the meeting survey request (sent within a week).
- Use the Chat or Email helpdesk@isacala.org with any questions.
- Engage, learn and network!



President's Remarks

Chapter Membership Update

ISACA LA Chapter Members

(as of November 2025)

1,724



Certified Information Systems Auditor.

810 Members



Certified in Risk and Information Systems Control.

191 Members



Certified Information Security Manager.

373 Members



Certified in the Governance of Enterprise IT.

47 Members



Certified Cybersecurity Operations Analyst.
An ISACA® Certification

0 Members



CSX Cybersecurity Practitioner.

2 Members



Certified Data Privacy Solutions Engineer.

102 Members



Certified in Emerging Technology

0 Members



Information Technology Certified Associate.

0 Members



ISACA Advanced in AI Audit.

2 Members



ISACA Advanced in AI Security Management.

3 Members

Renewals
Coming Soon!



Upcoming Events

Go to www.isacala.org for more information

Date / Time	Event
December 16 5-8:30pm	Joint Holiday Seminar w/IIA (In Person) San Gabriel Valley Hilton
Pre-Meeting 3-5p	Pre-Meeting Sponsored by Emerging Professionals
January 13	Monthly Meeting - TBD (Virtual)
February 10	Monthly Meeting – In-Person Hot Topics Seminar – In Person
March 30 – April 1, 2026	ISACA LA Spring Conference Hilton Universal www.isacala.org/conference
May/June 2026 May 2, 9, 16, 30, June 6 (No training on May 25 due to Holiday)	ISACA LA Certification Review Courses CISA, CISM, CRISC, CDPSE



ISACA LA's Spring Conference

Call for Papers Open!

Registration Open!

Sponsorships Available!



ISACA[®]
Los Angeles Chapter

SPRING CONFERENCE

MARCH 30 – APRIL 1, 2026 HILTON UNIVERSAL CITY, CA WWW.ISACALA.ORG

Many Options to become a Member

- Student Membership – See an ISACA Member or go to ISACA.org!!
- Recent Grad Membership – See a member or go to ISACA.org
- Professional Membership - See a member or go to ISACA.org

Member Get a Member - Earn up to US\$500 in cash rewards, free registration to a 2026 ISACA event of your choice and a free 2026 membership (US\$135 value).



Professional Membership



Recent Grad Membership



Student Membership

Member Benefits & Chapter Programs

- Professionally focused – through all career stages
- Frameworks, research, and professional materials
- Professional & social contacts through out the world
- LA - Monthly Meetings (2nd Tuesday of every month) – Except in Summer
- LA - Certification Review Courses (Fall & Spring)
- LA - Annual Spring Conference
- Community & Social Events
- And a lot more!





Are you passionate about IT governance, assurance, risk management, and cybersecurity?

Do you want to make a meaningful impact in your professional community?

The ISACA Los Angeles Chapter is looking for dedicated volunteers like you!



Volunteer with ISACA Los Angeles

By volunteering with us, you'll have the opportunity to:

- Expand your professional network: Connect with industry leaders and peers.
- Enhance your skills: Gain valuable experience and knowledge.
- Give back: Contribute to the growth and success of our chapter and the broader IT community.

Whether you have a few hours a month or more time to give, your contribution makes a difference.

Reach out to us at volunteers@isacala.org to learn more and get involved!

Together, we can achieve great things. Join us today!
Email volunteers@isacala.org for more information

Call for Volunteers

- Programs (contact Mike Bobrowicz or Raquel DeLeon)
- Tech Team (contact Jose Castellanos)
- Marketing (contact Faron Lyons)
- Conference (contact Debbie Lew/Kelly Lin)
- Registration (contact John Carragher)
- Academic Relations (contact Dan Manson or Tom Wadsworth)
- Emerging Professionals (contact Joshua Onyena)

Email sal.juarez@isacala.org or volunteers@isacala.org for more information





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Los Angeles Chapter



PAUL TORRES

SENIOR VP OF INTERNAL AUDIT AND CREDIT ONE BANK

Building an Effective Audit Program as a CAE

STRIKING THE BALANCE/FOCUS AREAS FOR INTERNAL AUDIT



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Los Angeles Chapter