

**STATE OF NEW HAMPSHIRE**

Honorarium or Expense Reimbursement Report (RSA 14-C)  
For Legislators and Legislative Employees



Type or Print all Information Clearly:

Name: John M Clinch Work Phone No.: 603-271-2785

Work Address: State House Room 102, 107 N. Main St., Concord, NH 03301

Office/Appointment/Employment held: Senior Audit Manager

List the full name, post office address, occupation, and principal place of business, if any, of the source of any reportable honorarium, expense reimbursement, ticket or free admission to a political, charitable, or ceremonial event, or meals or beverages consumed at a meeting or event, the purpose of which is to discuss official business, with a value greater than \$50.

**Source of Honorarium, Expense Reimbursement, Ticket or Free Admission, or Meals and/or Beverages:**

Name of Source: \_\_\_\_\_  
First Middle Last

Post Office Address: \_\_\_\_\_

Occupation: \_\_\_\_\_

Principal Place of Business: \_\_\_\_\_

RECEIVED

OCT 04 2017

NEW HAMPSHIRE  
DEPARTMENT OF STATE

**If the source is a Corporation or other Entity:**

Name of Corporation or Entity: NH General Court

Name of Person Representing the Corporation/Entity: Joyce Phinney

Work Address of Person Representing the Corporation/Entity: State House, Concord, NH

I am reporting:

- A ticket or free admission received pursuant to RSA 14-C:4, I with value over \$50.00.
- Meals and/or beverages consumed pursuant to RSA 14-C:4, II with value over \$50.00.
- An Honorarium with value over \$50.00.

Value of Honorarium: \_\_\_\_\_ Date Received: \_\_\_\_\_ *If exact value is unknown, provide an estimate of the value of the gift or honorarium and identify the value as an estimate.*  Exact  Estimate

An Expense Reimbursement with value over \$50.00.

Value of Expense Reimbursement: \$100 Date Received: 10/4/2017 *If exact value is unknown, provide an estimate of the value of the gift or honorarium and identify the value as an estimate.*  Exact  Estimate

For a report relating to an honorarium or expense reimbursement, you are required to attach a copy of the agenda or an equivalent document which addresses the subjects addressed and the time schedule of all activities at the event. Indicate below the names of the sponsors of activities in cases where they are not indicated on the agenda or equivalent document.

TURN OVER TO CONTINUE

Provide a brief description of the service or event that gave rise to this Honorarium, Expense Reimbursement, ticket or free admission to a political, charitable, or celebratory event, or meals or beverages:

Continuing Professional Education - 2017 ISACA New England "Maine Event"

---

---

---

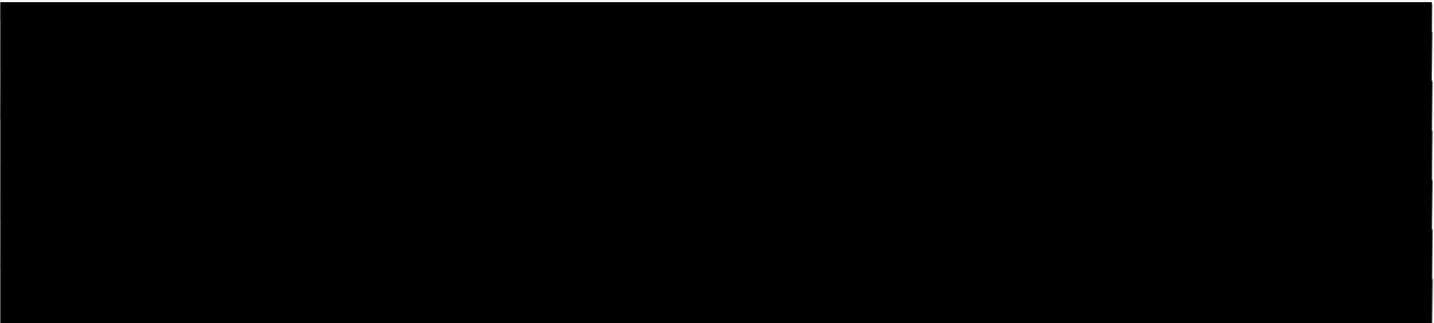
"I have read RSA 14-C and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief."

  
SIGNATURE OF FILER

10/4/17  
DATE FILED

**RSA 14-C:7 Penalty.** Any person who knowingly fails to comply with the provisions of this chapter or knowingly files a false report shall be guilty of a misdemeanor.

**Return to:** Secretary of State's Office, State House Room 204, Concord, NH 03301



## 8th Annual ISACA Maine Event

### Summary

Join an exciting day of speaker presentations, conversations and networking.

#### Agenda:

- Registration & Breakfast: Open at 8:00 am

- Keynote presentation:

Top 9 Factors for Effective Data Protection Controls (8:30 - 10:10)

Ciske van Oosten, Senior Manager, Security Assurance Services, Verizon

- Morning sessions:

Teamwork Makes the Dream Work (10:20 -11:10)

Anthony Cincotta, Consulting Auditor-IT, UNUM

The Future of Privacy (11:20 - 12:10)

Trevor Hughes, IAPP President and CEO

- Lunch

- Afternoon sessions

PCI Version 3 and GDPR Compliance (1:00 - 1:50)

Bill Malik, VP Infrastructure Strategies, TrendMicro

It is all about the data! (2:00-2:50)

Fouad Khalil, VP of Compliance, SSH Communications Security

Web Scraping for Fun (and Profit) (3:00-3:50)

Jackson Schultz, Senior IT Audit & Security Consultant, OCD-Tech

- Happy Hour, Networking, Prizes & Closing - expected to end by 5:30 pm

7 CPEs granted for attendance.

#### Presentation Descriptions and Bio's

##### Top 9 Factors for Effective Data Protection Controls (8:30 - 10:10)

Verizon will publish the latest Payment Security Report on 29 August 2017. The lead author of this report, Ciske van Oosten, will present this research on the global state of PCI DSS compliance, which inter alia includes the value of compliance, geographic and vertical industry insights, introducing security control management life cycle, and how to measure control effectiveness.

The Verizon Payment Security Report, similar to the Data Breach Investigations Report, presents unique research and findings. The presentation of the 2017 Payment Security Report offers critical insight and decision making support to the audience:

- Objective, evidence-based analysis of compliance pitfalls, with unmatched specificity.
- Problem oriented research, designed to solve practical problems around the effective protection of payment card data , and serves as "barometer" allowing peer comparisons of data protection and compliance performance across industry sectors.
- Guidance on how, and where their corporate compliance program needs to evolve next.
- Defining data protection proficiency, and why the industry should focus on control effectiveness.
- The first ever publication of the security control management life cycle, and why it is important.

##### Key Takeaways

- Why organizations need to adjust their understanding of security controls.
- To move closer towards solving the worldwide data protection problem, we need industry-wide attention to develop data protection and compliance proficiency. Particularly the "know-how" of establishing a sustainable internal control environment, and realigning data protection approach with a model that balances robustness and resilience. This is the key to be successful at effectively protecting data in the dynamic modern day business environment.



**Ciske van Oosten**

Senior Manager, Security Assurance Services, Verizon

Ciske van Oosten is Senior Manager Global Intelligence division at the Security Assurance Consulting practice of Verizon. He is the lead author of the Verizon Payment Security Report, and a well-known speaker on compliance performance management. Ciske has been with Verizon since 2008.

Ciske was introduced to payment card security over twenty years ago as a law enforcement officer investigating organized crime and payment card fraud. Prior to the formation of the PCI Security Standards Council, he assisted several card brands with the development of their cardholder data compliance programs. In 2002 he established and directed the first Qualified Security Assessor (QSA) organization worldwide, trained the first compliance assessors, and held various executive management positions in various security startups in the US, Europe and Africa.

Ciske champions a radical rethink of data protection to cultivate effective security control by addressing the root cause of data compromises. He challenges, informs and entertains his audiences on many keys issues of data protection, which stimulate out-of-the-box thinking to help organizations generate new strategies on data protection and compliance.

Ciske holds a Masters in Information Security from the University of Liverpool; an Honors degree in Computer Auditing and various industry qualifications.

##### Teamwork Makes the Dream Work (10:20 -11:10)

How to design and execute a multi-year audit plan that covers your full information security program and maximizes value add through partnership with your security team and other key stakeholders. This session explores common information and cyber security frameworks that outline essential components of a successful information security program.