

MICHAEL P. CANGEMI, CPA^{retired}, CGMA, CISA

Michael P. Cangemi, CPA retired, is a former CEO serving on Boards, as Senior Advisor, author, speaker, and social media influencer. He has published 2 books and over 230 articles and research papers. He served as President, Chief Executive Officer & Director of Financial Executives International, the professional association for senior-level corporate financial executives (FEI 2007-08) and President, Chief Executive Officer and Director of Etienne Aigner Group, Inc., a leading designer of women's accessories (Aigner- 1991-2004).

He currently serves as President of Cangemi Company LLC, which he founded, and through which he serves as senior advisor and director to various companies and manages his other business interests. He is a Senior Fellow at and serves on the Rutgers Continuous Audit & Reporting Lab (CAR Lab) and serves on the Advisory Board. (1992 -present)

Mr. Cangemi currently has a significant focus on Technology for Business and specifically Continuous Monitoring and Analytics for GRC and Business Process Improvement. Mr. Cangemi is a Senior Advisor and a shareholder and serves on the Lukka Tech (formerly Libra) Audit Advisory Board (Blockchain & Crypto). He is a past senior advisor and now shareholder in Solink Corp (Contextual and Video Analytics) and has served as a Senior Adviser to CaseWare Analytics (CA & CM Analytics 2012 to 2021), Oversight Systems (CA & CM Analytics, 2007 to 2019) and Approva (CA CM & Analytics, 2005 to 2007).

Mr. Cangemi also currently serves on the Advisory Board of Investors Bank-Citizens Bank; the FEI Committee on Finance & Technology and its GRC Sub-Committee (since 2004); the EDPACS Editorial Advisory Board, the Fed Dashboard & Fundamentals Editorial Board; and has served on numerous professional committees, corporate and not for profit boards.

A frequent speaker and meeting facilitator, in 1993, he published his second book *Managing the Audit Function (John Wiley)*. The second and third editions were published in 1996 and 2003 respectively. The book was featured in the business section of the Sunday New York Times in August 2002 and translated into Chinese in 2005 and Serbian 2013. **In 1991, Mr. Cangemi co-authored *Auditing in an EDP Environment (CVS now Kaplan Financial Education)*.**

In recent years, through Cangemi Company LLC Michael has a significant focus on technology, including Continuous Monitoring, analytics, business performance improvement, Blockchain Ledger auditing, Continuous Auditing, Internal Audit Management, and governance risk and control enhancement.

After managing the highly successful launch of Etienneaigner.com in the late 1990's, in 2010 he Co-founded LBIFoodies.com, with his son Marc Cangemi CPA. LBIFoodies is a restaurant directory and provides digital marketing in the Long Beach Island, NJ resort region.

He has founded, managed, and moderated a series of Economic Forums in NJ from 2009 to 2015. He served as a member of the Finance Committee of the Board of Solaris Health SystemSM, (JFK Hospital Group); as Chairman of the Board of the Edison Chamber of Commerce and as a Director, Vice Chair and Chair of the Audit & Governance Committee of New Jersey Reads, Inc. (2003-2008). From 2006 to 2009 he served as Deputy Mayor for Economic Development and Chairman of the Edison Project an Economic Development Initiative in Edison NJ. He has also served for a number of years as a member of the Edison Chamber of Commerce Economic Development Committee and the Beach Haven

Taxpayers Association. He serves on the Fed Dashboard & Fundamentals Editorial Board; the mission is to help clarify economic data. (2014 to present: <http://feddashboard.com>)

At FEI he launched new educational offerings related to IFRS, customized communications to address private companies and improved the organizations cash flow and net assets. He completed a two-year term on the **International Accounting Standards Board (IASB 2007-8)-Standards Advisory Council**, served as the FEI representative on the Board of **COSO** and served as a member of the **FASB's Financial Accounting Standards Advisory Council (FASAC)**, 2007 & 8, as the FEI representative, and 2009 & 10 as an independent member.

Aigner was the U.S. holding company of The Hartstone Group, PLC, a London Stock Exchange company. Michael joined Aigner as Senior Vice President & CFO and progressed to CEO and Director of Aigner and Finance Director and Board Member of the UK parent company. At Aigner, Michael led the company's expansion into licensing, electronic commerce programs (EDI) and launched **EtienneAigner.com**. During this period, he also served as a Director of The National Fashion Accessories Association and FABB – Fashion Accessories Benefit Ball.

Prior to joining Aigner, Mr. Cangemi was Partner at BDO Seidman where he managed two practice divisions, IT Audit and Internal Audit Services, which he founded. Before joining BDO, Mr. Cangemi was General Auditor and then Corporate Vice President responsible for IT (CIO) at Phelps Dodge Corporation, a NYSE Fortune 500 mining and manufacturing company. Prior to joining Phelps Dodge, he was a principal at Ernst & Young where he managed the New York Region Computer Audit Program. Mr. Cangemi graduated from Pace University with a BBA degree. During his undergraduate years, he worked on Wall Street for Merrill Lynch and then Blair & Company.

Mr. Cangemi is a Certified Public Accountant (Retired), a Certified Global Management Accountant (CGMA – Honorary/Retired) and a Certified Information Systems Auditor (Honorary/Retired). He was the Editor-in-Chief of the *IS Control Journal*, in which his regular column, **Issues & Comments** appeared from 1987 to 2007. His **Presidents Page** editorial column appeared in **Financial Executive** magazine 2007 – 2008. In 2017– he started to publish a blog series: **Cangemi: Perspectives** for Caseware Analytics. . **He has published 2 books and over 230 articles and research papers.**

Mr. Cangemi is a past International President and Board Chair of the IS Audit & Control Association (ISACA). After serving seven years as a director of ISACA, he was voted lifetime honorary membership. He is a life member of FEI and a life member of AICPA, for many years he was an active member Institute of Internal Auditors (IIA), and a member of the N.Y. State Society of CPAs. He has served as a Trustee of the IIA Research Foundation, the ISACA Strategic Advisory Board, the Pace University Lubin School of Business Advisory Board and the Pace University Lubin School - Accounting Advisory Board.

Mr. Cangemi has been a speaker and keynote speaker at numerous conferences and corporate meetings. He is a recognized author of not only his books and his popular column, but in addition articles appearing in a number of publications including Director & Officers Advisor, *Computers In Accounting*, *Internal Auditor*, EDPACS, *The Practical Accountant*, Women's Wear Daily and Accessories Magazine, CNN Money.com He has been quoted in The New York Times, Brandweek, CFO Magazine, NJ Biz and Computerworld and has been a guest on CBS MarketWatch, K-Rock (radio), News 12 New Jersey and on Forbes Sky Radio.

In 2000, **The Cangemi Library** was established at the University of Mississippi's National EDP Auditing Archival Center to house his collection of over 250 books on Auditing and EDP Auditing. Mr. Cangemi received The Joseph J. Wasserman Award for Outstanding Achievement in the field of Information Systems Control, and is listed in *Who's Who in The East* and in *Who's Who in America*. In 2003, Mr. Cangemi received the Alumni Achievement Award and in 2007 he received the Legacy Award from Pace University Lubin School of Business. In 2007, he was named one of the top 100 Accountants by Accounting Today. In 2011 he was awarded the Paul Williams Award for Inspirational Leadership by ISACA. In 2014 he received the President's Award from ISACA NJ. In 2021 he was inducted into the first class of the ISACA Hall of Fame.

Corporate Board and Corporate Senior Advisor Service

1992 – 2004 Etienne Aigner Group Board – significant sub of public parent
 1997 – 2004 Hartstone Group LLC London Stock Exchange (Parent of EA)
 1992 – 2004 Aigner Hong Kong Board (Chairman)
 2002 – 2004 Member, Solaris Health Systems SM, Board – Fin. Committee
 2007 - 2008 Financial Executives Board (as CEO)

Corporate Advisory Boards and Senior Advisor

2007 –2009 Approva Corporation Advisory Board
2008 - 2018 GRC Institute Advisory Board
 2009- 2018 Oversight Systems Senior Advisor
 2012- 2015 The Bank of Princeton Advisory Board
 2012- 2018 Instride Footwear Senior Advisor
2012- 2021 CaseWare IDEA software Senior Advisor
 2014- 2015 Solink Corp Senior Advisor and Investor
2015- Investors Bank Advisory Board
2017- Lukka Tech (formerly Libra Tech) –Advisory Board and Investor

Additional Outside Board Service

1992-present Rutgers University Continuous Audit & Reporting Lab Advisory Board and Senior Fellow since 2013
2003-2008 Vice Chair and Chair of the Audit & Governance Committee, New Jersey Reads, Inc.
 2003-07 : 08- 11 ISACA-ITGI Strategic Planning Committee
 2007 - 2008 Financial Executives Research Foundation Board (as President)
 2007-2011 Member, Financial Accounting Standards Advisory Council (Steering Com. 2008-9)
 2007-2008 Member, International Accounting Standards Board-Strategic Advisory Committee.
 2008-2011 Trustee, Pace University-Lubin School of Business
 2008 **COSO**, FEI Board Representative

I have served on numerous not for profit and association Boards including:

Professional and Board Service

1978-1986 Director, EDPAA - New York Chapter
 1979-1980 Member, Data Processing Committee - NYSSCPAs
 1979-1980 Second Vice President, EDPAA - New York Chapter
 1980-1982 Member, Computer Usage and DP Committee - NYSSCPAs
 1980-1981 First Vice President, EDPAA - New York Chapter
 1981-1982 President, EDPAA - New York Chapter
 1981-1982 Member, Database Research Project - EDPAF (Published 12/82 - *The Journal*)
 1981-1982 Member, Conference Site Selection Committee - EDPAA
 1982-1989 Director, Arthur Young Businessman's Association (Vice President, 1985-1989)

1982-1986 Nominating Committee, EDPAA - New York, (Chairman, 1983)
 1982-1984 Vice President of Education, EDPAA - International
 1982-1989 Director, EDPAA - International
 1982-1989 Trustee, EDP Auditors Foundation, Inc.
 1984-1986 Member, IIA Intern'l Conference Program Committee - General Sessions - 1986
 1984-1985 Executive Vice President, EDPAA - International
 1985-1986 President, ISACA Association & Foundation (International)
 1986-1989, 93-96 Nominating Committee, EDPAA and EDPAF, (Chairman, 1988-89)
 1986-1990 Co-Chairman and Founder, EDPAA - Public Relations Committee
 1986-1992 Governor, Institute of Internal Auditors - New York Chapter
 1986-1989 Chairman, IIA - New York Chapter, College and University Relations Committee
 1987-1993 Member, IIA Research Foundation - Board of Research Advisors
 1987-1989 Director, Society for Information Systems Quality
 1988 & 1991 Chairman, IIA Intern'l Conference Program Committee
 1988-1989 Executive Vice President, IIA - New York Chapter
 1989-1990 President, IIA - New York Chapter
 1988-1990 Member, Steering Committee, IIA - SAC Research Project
 1990-1991 Chairman, Nominating Committee, IIA - New York Chapter
 1990-1992 Member, Image 2000 Committee, EDPAA International
 1992-1997 Member, Funding Committee, ISACF
1992-present Rutgers University Continuous Audit & Reporting Lab Advisory Board and Senior Fellow since 2013
 1994-2000 Member, Pace University- Lubin School, Accounting Advisory Board
 1994-2000 Trustee, The Institute of Internal Auditors Research Foundation
 1999-2004 Director, National Fashion Accessories Association, Inc.
 2002 -2003 Chairman, Edison Chamber of Commerce
 2002 -2004 Member, Solaris Health Systems SM, Board of Finance Committee
 2003-2004 Member, Pace University- Lubin School, Alumni Awards Luncheon Committee
 2003-2008 Vice Chair and Chair of the Audit & Governance Committee, New Jersey Reads, Inc.
 2003-07 2008-11 ISACA-ITGI SAC Strategic Advisory Committee
2004--Present Member, FEI – Committee on Finance & Technology (CFIT)
 2007-2008 Member, FEI – Committee on Corporate Reporting (CCR)
 2006-2015 SOX/GRC Institute Advisory Board
 2006-2009 Chairman – The Edison Project – Economic Development Initiative
 2007-2011 Member, Financial Accounting Standards Advisory Council (FASAC)
 (Steering Committee member 2008 &2009)
 2007- 2008 Member, International Accounting Standards Board-Strategic Advisory Com.
 2007- 2008 Member, FEI – Committee on Corporate Reporting
 2007- 2009 Approva Corporation, Advisory Board
 2008- 2011 Trustee, Pace University-Lubin School of Business
 2008- 2009 COSO, FEI Representative
 2008-2009 Trustee, Edison Memorial Tower Corp (Chair of Finance & Audit Committee)
 2008 -2014 Edison Chamber of Commerce Economic Development Committee
 2009-2013 Association of Certified Green IT Auditors
 2009-2016 Ernst & Young NY Alumni Council
 2011- 2017 Board Member – Beach Haven Taxpayers Association
 2011-2013 FEI Working Group on COSO – Update
 2012 OCEG EGRC Awards Committee
2013-present Senior Fellow -Rutgers Continuous Audit Lab Advisory Board
 2014-2018 ISACA Intl Governance Advisory Council (GAC)
 2017-2020 ISACA Worldwide 50th Anniversary Working Group 1969-2019
 2018 American Accounting Association AAA Transformative Technology Workshop
 Committee 8-3-18

EDITORIAL SERVICE RECORD and Awards

1985-1989	Advisory Board - ACM-SIG on Security, Audit and Control
1987-2007	Editor-In-Chief, ISACA <i>The IS Control Journal</i>
1988	IIA Outstanding Contributor Award – from the <i>Internal Auditor</i> Magazine for article “Taking Charge of Your Quality Assurance Program”, published in October 1987
1988-1994	Associate Editor, <i>EDPACS</i>
2010-Present	Editorial Board, EDPACS
1989-2004	Editorial Advisory Board - <i>Managerial Auditing Journal</i> (London)
1990-1994	Editorial Advisory Board - <i>Computers in Accounting</i> (now <i>Accounting Technology</i>)
1991-2004	Board of Advisors - <i>Journal of Information Systems Security</i>
1994	ISACA President’s Award for Outstanding Performance – Editor-in-Chief, IS Audit Control Journal
1996 to 2020	ISACA established – Michael P. Cangemi – Best Published Article/Book Award
2007-2008	President’s Page – Financial Executive magazine Financial Executives Intl
2014 to Present	Editorial Advisory Board – feddashboard.com
2013	2013 Ted Keys Honorable Mention Award from Internal Auditor Magazine for article “What’s in a Name?” Governance Perspectives Column
2017- 2020	CaseWare Blog Series: – Cangemi Perspectives: See full list below Books.

Books – Research Published

"Auditing in An EDP Environment", by Reed and Cangemi, CVE (SmartPros), NY 1991.

"Corporate Audit Department Procedures Manual", by Cangemi, J. Wiley & Sons, 1993.

"Managing the Audit Function - A Corporate Audit Department Manual", by Cangemi, John Wiley & Sons, Second Edition, NY, 1996, paperback version published 2000.

"Managing the Audit Function"- by Cangemi and Singleton, 3rd Edition published 2003

"Managing the Audit Function"- by Cangemi and Singleton, **Chinese Edition published 2005**

"Managing the Audit Function"- by Cangemi and Singleton, **Serbian Edition publication 2013-4**

"Benefits of Continuous Monitoring" By Rav, Cangemi, Sinnett; FERF July 2011

"Internal Audit Use of Technology" By Cangemi 16 page research report based on IARF CBOK worldwide survey IARF 2015

Data Analytics and Financial Compliance: How Technology is Changing Audit and Business Systems " By Cangemi and Sinnett; FERF July 2016; 21 page research report based on interviews

2017- 2020 CaseWare Blog Series: – Cangemi Perspectives: Nov 21, 2017; Dec 28, 2017; Feb 23, 2018; April 4 2018; May 16, 2018; July 7, 2018; Sept 2018; Nov 5, 2018; Feb 2019; July 2019; Oct 2019 Dec 2019; May 2020; July 2020

July 2020: Fintech’s Future Foretold – Takeaways on Trends for IT Auditors: Cangemi Perspectives
<https://idea.caseware.com/blog/fintechs-future-foretold-takeaways-trends-cangemi>

May 2020: 3 Coronavirus Pandemic Recommendations for GRC Professionals: Cangemi Perspectives
<https://idea.caseware.com/3-takeaways-from-the-coronavirus-pandemic-for-grc-professionals-cangemi-perspectives>

December 2019: AI Analytics Centre Stage at the ‘Who’s Who of Audit Data Analytics’
<https://idea.caseware.com/ai-analytics-centre-stage-at-whos-who-audit-data-analytics/>

October 2019: 5 Ways Internal Audit Can Improve Relations With the C-Suite
<https://idea.caseware.com/5-ways-internal-audit-can-improve-relations-with-the-c-suite/>

2019: Cangemi Perspectives: What is the future of IT Audit?
<https://idea.caseware.com/cangemi-perspectives-what-is-the-future-of-it-audit/>

2019 Cangemi Perspectives: Introduction to Blockchain and the Potential for Advancing Analytics
<https://www.casewareanalytics.com/blog/cangemi-perspectives-introduction-blockchain-and-potential-advancing-analytics>
<https://idea.caseware.com/blockchain-advancing-analytics/>

Nov 2018: Cangemi Perspectives: How Internal Auditors Drive Business Process Improvement (BPI) Further With Data Analytics November 5, 2018
<https://www.casewareanalytics.com/blog/cangemi-perspectives-how-internal-auditors-drive-business-process-improvement-bpi-further-data>

Sept 2018: Cangemi Perspectives: How Benford's Law Uncovers Hidden Figures for Auditors
<https://www.casewareanalytics.com/blog/cangemi-perspectives-how-benford%E2%80%99s-law-uncovers-hidden-figures-auditors>

July 7, 2018: Cangemi Perspectives: Building the Business Case for Data Analytics

May 16, 2018: Cangemi Perspectives: Is your IA function a technology-enabled Evolver?

April 4, 2018: Cangemi Perspectives: What is most important about using analytics?

February 23, 2018: Cangemi: Perspectives: Skills for Internal Audit in 2018
<https://www.casewareanalytics.com/blog/cangemi-perspectives-skills-internal-audit-2018>

December 28, 2017: Cangemi: Perspectives from FEI Committee on Finance & Technology
<https://www.casewareanalytics.com/blog/cangemi-perspectives-fei-committee-finance-technology>

November 21, 2017: Cangemi: Perspectives from Rutgers 40th WCAR Symposium
<https://www.casewareanalytics.com/blog/cangemi-perspectives-rutgers-40th-wcar-symposium>

Selected Articles Written/Published

Vice President's Corner, EDPAA, Information Database, 1981-1982 Issues.

The President's Address, EDPAA, Information Database, 1982-1983 Issues.

Executive Vice President's Report, EDPAA, Update, 1984-1985 Issues.

President's Report, EDPAA, Update, 1985-1986 Issues.

"One Picture from 651 Words" (Audit Charters), The Internal Auditor, August 1985.

"Internal Auditor's Role in Computer Security", DATAMATION, October 1986.

"Taking Charge of Your Quality Assurance Program", The Internal Auditor, October 1987. (Selected for 1988 Outstanding Contributor Award)

"Analyzing Income Producing Property", Computers in Accounting, December 1987.

"Fraud Update - The Treadway Commission", The EDP Auditor Journal, Vol.IV-1987.

Editorial – "Issues & Comments", The IS Control Journal, Vol.III-1987 to 2007

"How Auditors Use Computers to Audit", The Practical Accountant, March 1989.

"Codes of Conduct", The EDP Auditor Journal, Volume II-1989

"Microcomputer-Based Audit Tools," The EDP Auditor Journal, Volume IV-1990

"CIS Auditing: A Career Plan", New Accountant, February 1991.

"Eight Essential Attributes of Audit Committees", Internal Auditing, Summer 1991.

"How to Prepare for the EDP Audit", Computer Operations Manager, 1992.

"Marketing the Audit Function", Internal Auditing Alert, 1995

"Control Self Assessment Reviews", Internal Auditing Alert, 1995

"Planning a Successful Annual Staff Meeting", Internal Auditing Alert, January, 1996

"Marketing the Audit Function", IS Audit Alert, 1999

"The Evolution of Computer Systems", Internal Auditing Alert, October 1999

"A Word from The Journal Editor-in-Chief", Global Communiqué, October 2001

"Biometrics – Post 9-11", IS Audit Alert, Winter 2002

"What Directors need to know About IT..." D & O Advisor Winter 2004

"Perfect Time for Mergers & Acquisitions" Guest Editorial, Accessories Mag, May 2005

"Guidance for Boards on...Governance over IT", NACD Directors Monthly Feb 2005

"Good Governance", Guest Editorial, Edison Chamber Chatter October 2005

"Strengthening IT Governance Through Risk Management in the New Digital Economy"
Certification Magazine December 2005

"Perfect Time for Mergers & Acquisitions", Accessories Magazine Guest Editorial-Nov. 2005

"How to Geek Out", Crain's Chicago Business July 10, 2006

"Solving the Audit Gap", CFO.com October 2006

"Holiday Online Scammers", CNN Money.com November 2006

FEI Express Weekly Email Update – January 2007 – July 2008

"My Friend Belden Menkus, on his passing in January 2008" EDPACS April-May 2008

Editorial – “President’s Page” – Financial Executive – Feb. 2007 – July 2008

“The Controls Challenge”, Bank Accounting & Finance, Aug-Sept 2008

“With College Rentals Devil Is in the Details”, The Sandpaper August 27, 2008

“FASB Rules: Keep Politics Out”, The Sandpaper May 6, 2009

“Internal Audit’s Role in Continuous Monitoring”, EDPACS, August 2010

“The Benefits of Continuous Monitoring”, FEI - FERF, July 2011

“Continuous Monitoring for Profits – a foundation Technology” FEI’s Financial Executives Magazine, May 2012

Guest Editorial – titled-From Continuous Assurance to Continuous Monitoring – You should be the Champion! - ISACA Journal – July 2012

UK -ICAEW –: Big Brother is Watching...Your transactions UK Dec 2012

Internal Auditor Magazine (IIA) Governance Perspectives What’s in a name – called monitoring?

Dec 2012 **2013 IIA Ted Keys Honorable Mention Award**

2013 The New Era of Risk Management: Collaboration Across the Business, Risk, Compliance and Audit EDPACS August

Performing a Strategic Risk-Based Assessment: Integrating Data Analytics into the Audit Universe-EDPACS May 2014

2014 The New Era of Risk Management, The Audit Report 2014 (Republication of EDPACS 8-2013)

2016 Views on Internal Audit, Internal Controls, and Internal Audit’s Use of Technology” by Michael Cangemi published in EDPACS January 2016

2017 Addressing the C-Level question: how effectively are assurance functions contributing and using automated analytics? EDPACS -May 2017

2019 Harnessing Artificial Intelligence to Deliver Real-Time Intelligence & business process improvements By Michael P. Cangemi and Patrick Taylor EDPACS May 2018 (50 reads on Research gate at July 2019

2019 Blockchain Auditing – Accelerating the Need for Automated Audits!

By: Michael P Cangemi CPAretired and Gerard (Rod) Brennan PhD, CFE EDPACS June

2021 Blockchain and Internal Control: The COSO Perspective: An Introduction and Brief Review by Michael P Cangemi CPAretired CISAretired , former COSO Board Member and Lukka Tech Advisory Board Member published EDPACS June 2021

2022 Editorial -Letter From a Past Editor; reflecting on 20 years serving as Editor-in-Chief: ISACA Journal May 2022

Contributions to Books/Videos

Independent Reviewer Handbook of EDP Auditing, Warren, Gorham & Lamont, 1985.

"The EDP Auditing Profession," Handbook of EDP Auditing, (Chapter 3), 1986,

Supplement, Warren, Gorham & Lamont, Boston, 1986.

"Computer Viruses" & "How Auditors Use Computers," CPA Report, Video Series, 1989.

"The Perfect Computer Crime," ACARB Video, Melbourne, Australia, June 1989.

"Computer Virus Handbook," Elsevier Advanced Technology, Oxford, 1990, Evaluation.

"Systems Auditability and Control", and "Audit & Security Coalition", CPA Report (Video Series), 1991.

"Distributed Systems Security Prospectives", Demax Software, 1992.

Forward – “It Auditing – Using Controls to Protect Information Assets” - 2007

SOX TV – Video – “IT Governance (One of Top Ten downloaded) ; Managing Internal Audit” - 2006

FEI-TV – Videos – 2007- 8

**“Essentials of the Dodd-Frank Act, By Sanjay Anand; Forward by Michael P Cangemi, 2011
Acknowledged in A.B.C’s of Behavioral Forensics – Sri Ramamoorti October 2013**

Radio Internet Interviews:

“Computer Security” – radio interview, ABC, Perth, Australia, June 1989.

“Aigner Reading Program”, K-Rock Magazine – radio interview, New York, NY, February 4, 2001.

“Read Across America, Aigner Reading Program – radio interviews, WMTR, WRNJ, WCTC,
and WBGO, March 2001.

“WCTC Talk Show”, WCTC Radio, April 2001.

“WCTC News AM Drive time talk show, Credit Crisis Issues & Economic Forum I Feb 2009

“WCTC News AM Drive time talk show, Recovery Issues & Economic Forum II Dec 2, 2009

“WCTC News – afternoon talk show, Economic Issues & Economic Forum III May 19, 2011

WCTC News – Eco Forum VI May 2014

2014 SAP Radio ---- **Fighting Fraud: Predictive Technology to the Rescue – Segment 1** April 4 and **Segment 2** June 4, 2014 **Segment 3** August 2014

2021 ISACA virtual online interview re; Hall of Fame Induction

2022 Feb 15, 2022 LinkedIn live interview @ISACA on ISACA Journal History

Cable TV and Internet Video Distribution

“Aigner Reading Program”, News 12 New Jersey, Live cable television interview with Della Crews,
January 31, 2001.

“Internet Security Forum”, C-SPAN (National Cable TV), March 23, 2001.

“Aigner Reading Program” - Comcast Newsmaker Interview, with Nicole Fox (CNN) June 2001.

“New Jersey Business” show on News 12 NJ, Interviewed on December 13, 2001 (Aired 12/15 &
12/16/02).

Continuous Monitoring – Financial Management Network – Smartpros – May 2012

Continuous Monitoring – FEI TV - September 2012

FEI Webcast CFIT panel: Transforming Technologies: Use of Analytics by IA April 7 2016

Network TV:

CBS Marketwatch, June 18, 2006 (Have a video of this interview for ITGI)

Recent Speaking engagements: (see 1980 to 2004 at end

2007 “Managing the Audit Function Leadership Symposium” Seminar, December 2006, November 2007

2008 Keynote- “Utilizing IFRS in the US Market” Center for Business Intelligence Philadelphia Nov 20

Economic Crisis Forum – Keynote to Edison project and local business leaders, Edison NJ Nov 2008

Economic Crisis Forum I – Keynote to Edison & State Chamber, Edison, NJ Feb 24, 2009

Economic Forum – Metuchen savings Bank & business leaders, Metuchen, NJ March 26 2009

Featured Speaker – President’s Forum – How to Grow a Business September 2009

Keynote – Enterprise Risk Management Center for Business Intelligence Philadelphia September 2009

Economic Forum II – Founder/Moderator - Edison & State Chamber, Edison, NJ Dec 3, 2009

Internal Auditors Evolving Role, IIA Regional Conference Charlotte, March 2010

Continuous Monitoring Contemporary Issues – Time to move forward! Rutgers CA Conf. Nov 2010

Continuous Monitoring Contemporary Issues – Time to move forward! FEI NJ Chapter May 2011

Economic Forum III – Founder/Moderator - Edison & State Chamber, Edison, NJ may18, 2011

Continuous Monitoring Contemporary Issues – Time to move forward! ISACA NY June 2011

2011 Oct Oversight Systems User Group Meeting “The Benefits of Continuous Monitoring” Houston TX

2011 Continuous Monitoring Discussion Group – FEI NJ Dec 1, 2011

2011 Nov Continuous Monitoring and The FERF Research paper The Benefits of CM Rutgers Univ

2012 Benefits of CM _ Internal Auditors Role – ISACA NJ & Philadelphia – Atlantic City April 2012

2012 May Continuous Monitoring and The FERF Research paper The Benefits of CM FEI Summit Conf

Continuous Monitoring Contemporary Issues – Time to move forward! ISACA NY June 2011

Economic Forum IV – Founder/Moderator - Edison & State Chamber, Edison, NJ Oct 18, 2012

ISACA&IIA NY Continuous Monitoring Contemporary Issues joint Conference October 26, 2012
 Economic Forum V – Founder/Moderator - Edison & State Chamber, Edison, NJ June 18 2013
 ISACA North East Regional - Evolution of CM and Managing IA based on my book Managing the Audit Function September 30, 2013
 ISACA NJ January 2014 – CEO View of GRC
 June 2014 – GRC Panel at FEI Summit Conference – Producer and Moderator
 ISACA NJ April 24 2014 – CEO View of GRC and IA Management ½ day Seminar
 Economic Forum VI– Founder/Moderator - Edison & State Chamber, Edison, NJ May 8 2014
 AICPA CFO Conference May 2015 Denver CO, Transforming Technologies
Keynote ACE Conference London 11-2015 Tech Trends and CEO View of GRC and Managing the Audit Function
 Rutgers WCARS 11-6-15 IA Use Of Tech based on IIA research
 2015 IIA NY Chapter 11-13-15 Technologies Trends and IA use of Tech
2016 FEI – Webinar April 7 2016 IIA IA Research Transforming Technologies: Use of Analytics by IA
2016 Keynote –CaseWare/IDEA Users Conference Orlando May 2016 Transforming Technologies- A view from C-Suite
 2016 Moderator RR Donnelley-FEI Webinar July 13 An overview of risk, compliance & analytics solutions
 2016 Moderator ISACA NJ managers Roundtable Discussion August 3 2016
 Rutgers WCARS 11-4-16 Compliance & Analytics-A View from the C-Suite
 2016 FERF research: **Data Analytics and Financial Compliance: How Technology is Changing Audit and Business Systems**
2017 Keynote –IIA Regional Conference Philadelphia April Transforming Tech - A view from C-Suite
 2017 Executive Forum moderator ISACA NY on Continuous Auditing, analytics and IT Security June 14
 2017 Rutgers WCARS 11-4-17 Auditing Blockchain Panel
 2018 Moderator ISACA NJ Managers Roundtable Discussion October 25, 2018
 2018 Panel Speaker ISACA NY Past ISACA Chairs Summit November 8, 2018
 2019 Moderator and Panel speaker ISACA NJ Past Present & Future March 28, 2019
 2019 Moderator and key presenter CaseWare Webinar series Cangemi Perspectives May 8, 2019
 2019 Remarks on receiving the Lily M Shue Award for Lifetime Achievement ISACA NJ June 26 2019
 2019 ISACA NJ Panel September 25, 2019 – Women in Tech
 2019 Moderator and key presenter CaseWare Webinar series Cangemi Perspectives Oct 9, 2019
 2020- cancelled due to Covid Executive Forum NYC focused on Data Governance
 2021 April ISACA NY presentation – Road to the ISACA Hall of Fame
 2021 May ISACA NY virtual fireside chat Journey to the C Level advice for GRC professionals.
 2021 July Inducted into the first class of the ISACA Hall of Fame video interview
 2021 October ISACA NJ Board Orientation Training and Strategic Planning Exercise
 2022 LinkedIn live interview - ISACA Journal Turns 50! [\(69\) LinkedIn](#)

Honors and Awards

1978 Meritorious Service Award – EDPAA – New York Chapter
 1980 Outstanding Achievement Award – EDPAA – New York Chapter
 1981 President's Award – EDPAA – New York Chapter
 1982 Board of Director's Award – EDPAA – New York Chapter
 1986 President's Award – EDPAA – International
 1987 Joseph J. Wasserman Memorial Award for Outstanding Achievement in the Field of EDP Auditing (10th Recipient) Presented by EDPAA – New York Chapter
 1987 President's Award for Outstanding Performance – Public Relations Committee Co-Chairman, EDPAA – International
 1987 Certificate of Appreciation – Board of Governors, Institute of Internal Auditors, New York Chapter
 1988 **Outstanding Contributor Award** – from the *Internal Auditor* Magazine for article "Taking Charge of Your Quality Assurance Program", published in October 1987
 1988 Certificate of Appreciation – College and University Relations Committee, IIA – New York Chapter
 1988-89 Listed in *Who's Who in the East*
 1989 Certificate of Appreciation – Executive Vice President, Institute of Internal Auditors, New York Chapter
 1989 Eugene M. Frank Award – EDPAA/ISACA – International

1990-16+ Listed in *Who's Who Worldwide*
 1991- 94 Listed Who's Who in Emerging Leaders
 1992-16+ Listed in *Who's Who in New Jersey*
 1992-16+ Listed in *Who's Who in America*
 1994 President's Award for Outstanding Performance – Editor-in-Chief, IS Audit Control Journal
 1996 ISACA established – Michael P. Cangemi – Best Published Article/Book Award ended 2019
 1999, 00 Dinner Chair, Pace University Leader in Management Award Dinner
 2000 Michael P. Cangemi Library Established at University of Mississippi's National EDP Auditing Archival Center
 2003 Outgoing Chamber Chairman – Edison Chamber of Commerce
 2003 Pace University Lubin School of Business 11th Annual Alumni Achievement Award
 2006 Recipient of IIA's Thomas Johnson Leadership Award
 2007 Pace University Lubin School of Business, Legacy Award
 2007 Accounting Today 2007 Top 100 Most Influential People/Accountants
 2008 Ernst & Young Alumni Network – Distinguished Alumni Spotlight June 2008
 2008 Testimony – Advisory Committee on the Auditing Profession US Dept of the Treasury
 2011 ISACA Paul Williams Award for Inspirational Leadership
 2013 2013 Ted Keys Honorable Mention Award from Internal Auditor Magazine for article
 "What's in a Name?" Governance Perspectives Column
 2013 Named Senior Fellow of Rutgers Continuous Audit Lab Advisory Board
 2014 ISACA NJ President's Award
 2019 Albert Nelson Marquis Lifetime Achievement Award – for many decades listed in Who's Who
 2019 Lily Shue Award for lifetime contributions to the profession ISACA NJ June 26 2019
2021 Inducted into the first class of ISACA Hall of Fame July 15 2021
 2022 Feb 15, 2022 LinkedIn live interview @ISACA on ISACA Journal History

Selected Print - Articles and Blogs Quoting or Mentioning Michael P. Cangemi 1998 – Present

"Aigner Redirection", *Accessories Magazine*, April 1998.
 "New System Boosts Productivity, Improves Efficiency", *Modern Materials Handling*, October 1999.
 "Low-key Aigner raises profile", *Home News Tribune*, April 23, 2000.
 "50-year-old Aigner revamps Ad campaign", *Footwear News*, June 12, 2000.
 "Aigner Takes Next Cable TV Step in Regional Ad Series", *Brandweek*, August 21, 2000.
 "New Initiative at Etienne Aigner", *Value Retail News*, August 2000.
 "The Etienne Aigner Shop", *Atlanta Journal-Constitution*, September 2000.
 "Lawmakers Visit Fashion Designer", *Home News Tribute*, October 26, 2000.
 "Etienne Aigner Dead at 95", *WWD*, November 13, 2000.
 "Legendary Designer Etienne Aigner Dies at 95, Leaves Inspired Legacy", *FN*, November 20, 2000.
 "Local Legislators Join Etienne Aigner Site Tour", *NJBIA Capital Memo*, October 27, 2000.
 "At Age 50, EA Remains NJ's Fashion Innovator", *NJBIA Business Voice*, November 2000.
 "Ole Miss Receives Rare Collection of Internal Auditing Books", University of Mississippi,
 "University of Mississippi Receives IS Auditing Books from Cangemi",
ISACA Global Communiqué, Volume VI, 2000.
 "Brand Builders", *Brandweek*, January 22, 2001.
 "Legislators Eye Cybersecurity", *ComputerWorld*, April 2, 2001.
 "Aigner on FIT Display", *WWD*, May 7, 2001.
 "New Life For Audit", *Accounting Technology Magazine*, June 2001.
 "Etienne Aigner donates funds, plants tree for WTC victims",
Community Life - Review / Herald / Reporter, November 30, 2001.
 "Claim to Fame", *FN Achievement Awards 2001 Hall of Fame*, December 24, 2001.
 "Aigner Exec trying for 'A' in helping kids", *The Star-Ledger*, December 24, 2001.
 "2001 Best Website Etienneaigner.com", *Accessories Magazine*, December 2001.
 "There's No Business, Like Shoe Business", People-Oriented Employment, *Courier News*, Feb. 2002.
"Plumping a Career by Writing a Book", *The New York Times, Sunday Business, August 28, 2002.*
 "Etienne Aigner Raises \$10,000 for FIT", *Footwear News*, December 30, 2002.
 "Charged Up on Chargebacks", *Apparel Magazine*, July 2003.

"Managing the Audit Function; 3rd Edition", *Lubin School of Business News*,
 Alumni / Faculty News, July 24, 2003.

"Five Questions", After Hours - *NJ BIZ Magazine*, September 29, 2003.

"Managing the Audit Function; 3rd Edition", *Audit Wire Book Review*, Sept/Oct 2003.

"Go Global: IT Certifications Need International Focus", *Certification Magazine*, November 2003.

"Aigner signs Bennett to Produce Footwear for Outlet & Other Businesses", *VRN*, December 2003.

"Managing the Audit Function; 3rd Ed." – Pace Lubin School News – Alumni/Faculty News – July 24, 2003

"Managing the Audit Function; 3rd Edition" – Audit Wire Book Review - Sept/Oct 2003

"Managing the Audit Function; 3rd Edition" – Managerial Auditing Journal Book Review – Nov 2003

"Managing the Audit Function; 3rd Ed." - Information Systems Control Journal, Book Review" – Vol. 6 2003

"Mike Cangemi '70 – Author of "Managing the Audit Function", Ernst & Young e-newsletter – February 2004

"Aigner signs Bennett to produce footwear for outlet & other businesses" – VRN, Dec 2003

"Aigner Group Celebrates "Read Across America" – Accessories Magazine May 2004

"Accessories: The Next Generation" – Women's Wear Daily – May 18, 2004

"The Accessories Files" – Accessories Magazine – May 2004

"Etienne Aigner Scholarship Awarded" – The Atom Tabloid – June 11, 2004

"Cangemi to Head up FEI" – CFO.com – January 8, 2007

"Former Aigner CEO to Take Over FEI Reins" – Web CPA – January 9, 2007

"New chief executive for finance executives" – Financial Week – January 15, 2007

"FEI Names New President" – SmartPros – January 16, 2007

"Who's News" – **The Wall Street Journal** – January 23, 2007

"New Face at FEI" – CFO Magazine – February 2007

"Blast off: New FEI chief to beat path to D.C. – Financial Week – February 5, 2007

"FEI's New CEO" – Financial Executive – March 2007

"Class Notes" – Pace Magazine – Spring 2007

"Sacramento Chapter Inaugurated" – Financial Executive – April 2007

"4th Annual Turnaround Meeting – ACG New Jersey" – NJ Biz – April 17, 2007

"Members on the Move" – IIA Insight – May 2007

"FEI Supports 404 Guidance" – Web CPA – May 1, 2007

"US law's compliance costs fall" – The Wall Street Journal – May 16, 2007

"Update! Sarb-Ox compliance cost fee 23 pct in 2006 study" – Reuters – May 16, 2007

"Companies' Sarbanes-Oxley Costs Fall 23 Percent, Study Says" – Bloomberg – May 16, 2007

"Survey: Anti-Fraud Controls Costing Less" American Public Media Marketplace – May 16, 2007

"Study: Costs of 404 Drop 23 Percent" – CFO.com – May 16, 2007

"Dropping SOX costs don't assuage execs" – Investment News – May 16, 2007

"CFOs Credit Experience, Technology Systems with Trimming Sarbanes-Oxley Costs" – CIO, May 16, 2007

"Sarbanes-Oxley Costs Take a Nose Dive" – Wall Street Technology – May 16, 2007

"Sarbanes-Oxley costs down 23%" – FT.com – May 16, 2007

"Sarbanes Compliance Costs Decline Again, Auditor Fees Unchanged" – SmartPros – May 17, 2007

"Poll: SOX Cost Down 23 Percent, Audit Fees Unchanged" – Web CPA – May 17, 2007

"Extreme Networks Digs up Options Errors" – CFO.com – June 28, 2007

"FEI Praises Sarbox" – accountancy – September 1, 2007

"Ex-Nucor finance chief, Siegel, named to FEI's hall of fame" – Metal Bulletin –September 10, 2007

"2007 Top 100 Most Influential People – The Next Generation" – Accounting Today – September 24, 2007

"A Horse is a Horse, Unless It's FEI" – CFO.com – September 28, 2007

"XBRL Lives; Broker Vote Reform Dies" – Compliance Week – October 2, 2007

"XBRL Mandate, and Update, Coming in '08" – Compliance Week – October 11, 2007

"Survey: CFOS' Place Credit Crisis Blame on Lenders and Brokers" – US Fed News – October 16, 2007

"CFOs Blame Mortgage Brokers, Expect 2.3% Price Rise" – NJ Biz – October 16, 2007

"CFOs Point A Finger At Brokers And Lenders" – Treasury & Risk – October 30, 2007

"Which Rangel Tax Provision Affects You?" – CFO.com – October 31, 2007

"Rangel after multinationals" – Financial Week – November 5, 2007

"Investors Inured to Restatements; No SOX Relief; More" – Compliance Week – November 6, 2007

"US Markets Losing Global Clout" – San Antonio Express News – November 8, 2007

"Reducing Complexity" – Internal Auditor – December 2007

"Video Web site for Finance Professionals Debuts" – NJ Biz – December 14, 2007

"New Rules Challenge CPAs and Businesses" – NJ Biz – December 31, 2007

"Mixed messages turn plans into a hostage to fortune" – Financial Times – January 30, 2008

"CFO optimism plunges on recession fears – survey" – Reuters – January 30, 2008

“CFOs’ confidence in the economy hits a three-year low, survey finds” – Financial Week – January 30, 2008
 “Despite growing gloom, CFOs manage...” – Financial Week – February 4, 2008
 “A Challenging Year: A look at some of the most pressing issues facing financial executives in 2008,
 Investment Dealers Digest – February 25, 2008
 “Q4: Michael Cangemi”, Rochester Business Journal, May 9, 2008
 “Auditors Brace for Legal Backlash from Credit Crisis” -ComplianceWeek Oct 28, 2008
 “Enthusiasm” – Leaders Magazine – Nov/Dec 2008 page 133
 “COSO New Guidance for Monitoring Internal Control” – Financial Executive January February 2009
 “Setting Standards” The Sandpaper” – letters to the Editor May 13, 2009
 “Automating 404 Controls: “Lotta Talk, Little Action ” -ComplianceWeek December 2009
 “Internal Audit’s Role in Continuous Monitoring” Michael P Cangemi CPA April 2010
 Stock Market Decline --- Home News Tribune – August 9, 2011
 Business Intelligence and Analytics – The Presidents Forum Blog – 3-22-16
<http://www.thepresidentsforum.com/category/blog/>
 EY CONNECT Magazine Cangemi research published March 2016
 2016 FEI Daily Analytics Making Audit Inroads October 7 2016
 2018-2019 Cangemi quotes ISACA 50 web presence www.isaca50.org
 2020 Cybersecurity: The Endgame- Part One by Brian Barnier and Prachee Kale EDPACS Quote
 2022 2-18-22 ISACA Blog interview Celebrating Five Decades of the ISACA Journal
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Michael P Cangemi early speaking engagement 1980 to 2004

10/23/80	Computer-Assisted Audit Techniques	NYSSCPAs, New York, NY
2/11/81	EDP Security Review	EDPAA - Regional Conference, St. Louis, MO
5/21/81	Audit Considerations in a Mini Environment	NYSSCPAs, New York, NY
11/04/81	EDP Auditing/EDPAA	Citibank, NA, Back Hill, PA
4/26/83	Control and Audit Implications: Micros, Terminals and Office Automation (Panel)	Automated Tools for the Auditor Conference, New York, NY
10/19/83	Training the EDP Audit Specialist of the Future	The Canadian Conference Auditing and Computer Technology, CICA/IIA Toronto, CANADA
2/6/84	Integrating EDP and Financial Auditors (Panel)	Eleventh Annual EDP Seminar New York Chapter of IIA New York, NY
5/7-8/84	Audit Managers Symposium	MIS Training Institute Hilton Head Island, SC
5/22/85	Integrating EDP and Financial Audit	EDPAA, Atlantic City Chapter Atlantic City, NJ

1/9- 1/10/86	Developments in the Auditing Profession	Pansophic Systems, Inc., International Sales Meeting, Itasca, IL
4/2/86	Integrating the EDP Audit Function	Manville Corporation Audit Conference Denver, CO
10/1/86	Computer Security Problems and Exposures (Panel Discussion) and Integrating Financial and EDP Auditing	The Buckeye Conference Columbia, OH
3/22/87	CEO's View of Internal Audit	Seventeenth Conference on Computer Audit, Control & Security, Boston, MA
5/6/87	Integrating EDP and Financial Auditing	Second Annual Mexican Conference on Computer Audit, Control & Security, Mexico City, MEXICO
11/18/87	Experiences Integrating the EDP and Non-EDP Audit Functions (General Session)	The State of the Art Conference, IIA, Orlando, FLA
3/31/88	Experiences Integrating EDP and Financial Audits	Securities Industry Association, Audit Division, New York, NY
4/13/88	Professional Roles & Responsibilities for Future EDP Auditors	Association of Government Accountants, Association of Women in Computing, New York, NY
6/17/88	Experiences Integrating the EDP and Non-EDP Audit Functions (Half-day Workshop)	Bell Atlantic Annual Audit Conference, Hershey, PA
8/5/88	Professional Roles and Responsibilities for EDP Auditors in the Future	EDPAA, Hong Kong Chapter, Hong Kong, CHINA
8/8/88	Quality Assurance in the Audit and Information Systems Functions	Fourth Annual EDPAA-Asia/Pacific Conference on Information Systems Tokyo, JAPAN
10/11/88	Integrating EDP and Traditional Auditing	MIS Training Institute, Eighth Annual Conference on Control, Audit & Security of IBM Systems, Boston, MA
4/4/89	Comparative PC-Based Audit Software (Workshop presented by BDO-UK and BDO-USA)	Nineteenth Conference on Computer Audit, Control & Security, Baltimore, MD
5/8/89	Computer-Assisted Auditing, and	IIA Regional Conference

	Marketing Internal Audit (Keynote)	Greenville, SC
6/6/89	Computer Security and Computer Viruses (Keynote)	The Australian Computer Abuse Conference, Melbourne, AUSTRALIA
10/11/89	A Quality Assurance Program for the Audit Function	COMPSEC '89 - EDPA, Fourth European Conference London, ENGLAND
2/21/90	Professional Roles & Responsibilities for EDP Auditors in the Future	IIA - General Audit Management Conference, Palm Springs, CA
3/12/90	Internal Audit Marketing and Quality Review	New York University, New York, NY
4/24/90	Comparative PC-Based Audit Software Workshop	20th Conference on Computer Audit, Control & Security, Houston, TX
4/26-27/90	Future of the Internal Auditing Profession (Panel Discussion)	AICPA - National Industry Conference, Orlando, FL
5/1/90	Computer Viruses - Prevention and Detection	NYSSCPA - Accounting Show New York, NY
6/27/90	Comparative PC-Based Audit Software Workshop	EDPAA - Annual Conference, Waldorf-Astoria Hotel, New York, NY
10/8/90	Computer Security	Food Marketing Institute, Toronto, Canada
2/20/91	Senior Management's Support for Security and Contingency Planning (General Session)	IIA-SAC Preview Conference, Orlando, FL
9/24/91	Systems Auditability & Control (SAC) Study	Stanford Research Institute (SRI) International Information Integrity Institute (I-4), Basking Ridge, NJ
11/19/91	"To SAC or Be SAC'd"	Guide International Conference, New Orleans, LA
8/4/92 8/5/92	Integrated Auditing A Quality Assurance Program for the Audit Function	EDPAA Annual Conference San Juan, Puerto Rico
7/29/93	A Quality Assurance Program for the Audit Function	EDPAA Annual Conference Minneapolis, MN

4/28/94	Audit & Security Coalition & A Quality Assurance Program for the Audit Function	24th CACS Conference Dallas, TX
12/6/95	Developments in Information Technology and Audit	ISACA - New York Chapter New York, NY
4/18/96	Audit Profession	University of Rhode Island Kingston, RI
6/12/96	Mergers & Acquisitions: The Impact on the Internal Audit Profession (Panel)	ISACA - New York Chapter New York, NY
6/16/97	Electronic Commerce in the Wholesale/Retail Industries	Coopers & Lybrand Retail/Apparel Meeting, New York, NY
7/21/97	ISACA Journal - 25th Anniversary Luncheon - Key Note Speaker	ISACA International Conference Washington, DC
6/13/98	Keeping Senior Management Focused on IT	ISACA – International Conference Brussels, EC
7/21/99	IT Governance: A Forum	ISACA – International Conference Denver, Colorado, USA
9/19/00	Chase E-Breakfast – E-Tailing Speaker	Chase Manhattan Bank New York Offices – New York, NY
10/1/00	IT Corporate Governance	National Association of Corporate Directors – Washington, DC
12/7/00	Electronic Commerce	ISACA, NJ – Woodbridge, NJ
3/20-22/01	Partnership for Critical Infrastructure Security	CIO/Darwin Magazine, Washington DC
4/19/91	Bricks and Clicks	AccessoriesTheSummit W Hotel New York
6//11/01	Alignment of Enterprise Governance & IT Governance & Expectations for IT & Governance	ISACA International Conference, Paris, France
5/15/02	“Receivables Dilution – CFO Panel”	Vendor Compliance Federation, Newark, NJ
5/14/03	“Receivables Dilution – CFO Panel”	Vendor Compliance Federation,

Newark, NJ

5/21/03

“Business Careers”

St. Joseph’s High School, Metuchen,
NJ

3/25/04

“Impact of Sarbanes-Oxley”

ISACA New Jersey Chapter