MICHAEL P. CANGEMI, CPA, CGMA, CISA

Michael P. Cangemi, CPA retired, an author and business advisor is the former 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.

Mr. Cangemi currently has a significant focus on Technology for Business and specifically Continuous Monitoring and Analytics for GRC and Business process Improvement. He is a Senior Fellow at and serves on the Rutgers Continuous Audit Advisory Board. Mr. Cangemi is a Senior Advisor to Oversight Systems (CM & Analytics), CaseWare RSM (CA & CM Analytics), and Instride Footwear. He is a past advisor and investor in Solink Corp (Video Analytics).

Mr. Cangemi serves on the Advisory Board of Investors Bank; the FEI Committee on Finance & Technology and their GRC Committee; the EDPACS Editorial Advisory Board, the ISACA Governance Committee and has served on numerous corporate and not for profit boards.

A frequent speaker and meeting facilitator, in 1993, he published his second book *Managing the Audit Function*. 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.

Through Cangemi Company Michael has a significant focus on technology, including Continuous Monitoring, analytics, business performance improvement, Continuous Auditing, Internal Audit Management, and governance risk and control enhancement.

After managing the very successful launch of Etienneaigner.com in the late 1990's, in 2010 he Cofounded LBIFoodies.com, with his son Marc Cangemi CPA.

He currently serves as a Board member of the Beach Haven Taxpayers Association. He has founded, manages and moderates a series of Economic Forums in NJ from 2009 to present. He served as a member of the Finance Committee of the Board of Solaris Health System SM, (now 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 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.

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 1991, Mr. Cangemi co-authored *Auditing in an EDP Environment*.

Mr. Cangemi is a past International President 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. 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 for ISAC NJ.

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

2007 –2009	Approva Corporation Advisory Board
2008 -2015	GRC Institute Advisory Board
2009-	Oversight Systems Senior Advisor
2012- 2015	The Bank of Princeton Advisory Board
2012-	Instride Footwear Senior Advisor
2012-	CaseWare RSM Senior Advisor
2014-2015	Solink Corn Senior Advisor and Investor

2014- 2015 Solink Corp Senior Advisor and Investor

2015- Investors Bank Advisory Board

Additional Outside Board Service

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		
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 Continuous Audit Lab Advisory Board – Senior Fellow 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
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
2004Present	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 Counsel
2011- Present	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-Present	ISACA Intl Governance Advisory Council (GAC)

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EDITORIAL SERVICE RECORD and Awards

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1985-1989	Advisory Board - ACM-SIG on Security, Audit and Control
1987-2007	Editor-In-Chief, ISACA The IS Control Journal
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, EDPACS
2010-Present	Editorial Board, EDPACS
1989-2004	Editorial Advisory Board - Managerial Auditing Journal (London)
1990-1994	Editorial Advisory Board - Computers in Accounting (now Accounting Technology)
1991-2004	Board of Advisors - Journal of Information Systems Security
1994	ISACA President's Award for Outstanding Performance – Editor-in-Chief, IS Audit
	Control Journal
1996	ISACA established – Michael P. Cangemi – Best Published Article/Book Award
2007-2008	President's Page – Financial Executive magazine Financial Executives Intl
2013	2013 Ted Keys Honorable Mention Award from Internal Auditor Magazine for article
	"What's in a Name?" Governance Prospectives Column

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 IIARF CBOK worldwide survey IIARF 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

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 & Acqusitions" 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

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 Prospectives What's in a name – called

monitoring? Dec 2012 2013 Ted Keys Honorable Mention Award

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

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

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

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

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 (<u>One of Top Ten downloaded</u>); 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 Behavorial 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, <u>WMTR, WRNJ, WCTC,</u> 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

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

Cable TV and Internet Video Distribution

"Aigner Reading Program", <u>News 12 New Jersey</u>, 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 <u>News 12 NJ</u>, 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

Recent Speaking engagements:

Extensive List available on request

"Managing the Audit Function Leadership Symposium" Seminar, December 2006, November 2007 Keynote- "Utilizing IFRS in the US Market" Center for Business Intelligence Philadelphia Nov 20 2008 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

Continuous Monitoring Discussion Group - FEI NJ Dec 1, 2011

Continuous Monitoring and The FERF Research paper The Benefits of CM Rutgers Univ, Nov. 2011 Benefits of CM _ Internal Auditors Role - ISACA NJ & Philadelphia - Atlantic City April 2012

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

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

IIA NY Chapter 11-13-15 Technologies Trends and IA use of Tech

FEI – Webinar April 7 2016 IIA IA Research Transforming Technologies: Use of Analytics by IA Keynote - CaseWare/IDEA Users Conference Orlando May 2016 Transforming Technologies- A view from C-Suite

Moderator RR Donnelley-FEI Webinar July 13 2016 - An overview of risk and compliance analytics solutions

Moderator ISACA NJ managers Roundtable Discussion coming August 3 2016

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Honors an	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 (10 th 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 <i>Internal Auditor</i> 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	
1988-89	Chapter 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	
1990-11	Listed in Who's Who Worldwide	
1992-11	Listed in Who's Who in New Jersey	
1992-11	Listed in Who's Who in America	
1994	President's Award for Outstanding Performance – Editor-in-Chief, IS Audit Control Journal	
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ISACA established – Michael P. Cangemi – Best Published Article/Book Award

Dinner Chair, Pace University Leader in Management Award Dinner

2000	Michael P. Cangemi Library Established at University of Mississippi
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 Prospectives Column
2013	Named Senior Fellow of Rutgers Continuous Audit Lab Advisory Board
2014	ISACA NJ President's Award

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

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"Aigner Redirection", Accessories Magazine, April 1998.
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"University of Mississippi Receives IS Auditing Books from Cangemi", ISACA Global Communiqué, Volume VI, 2000.

"Brand Builders", Brandweek, January 22, 2001.

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.

- "Plumping a Career by Writing a Book", The New York Times, Sunday Business, August 28, 2002.
- "Etienne Aigner Raises \$10,000 for FIT", <u>Footwear News</u>, December 30, 2002. "Charged Up on Chargebacks", <u>Apparel Magazine</u>, July 2003. "Managing the Audit Function; 3rd Edition", <u>Lubin School of Business News</u>,

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

[&]quot;New System Boosts Productivity, Improves Efficiency", Modern Materials Handling, October 1999.

[&]quot;Low-key Aigner raises profile", Home News Tribune, April 23, 2000.

[&]quot;50-year-old Aigner revamps Ad campaign", Footwear News, June 12, 2000.

[&]quot;Aigner Takes Next Cable TV Step in Regional Ad Series", Brandweek, August 21, 2000.

[&]quot;New Initiative at Etienne Aigner", Value Retail News, August 2000.

[&]quot;The Etienne Aigner Shop", Atlanta Journal-Constitution, September 2000.

[&]quot;Lawmakers Visit Fashion Designer", *Home News Tribute*, October 26, 2000.

[&]quot;Etienne Aigner Dead at 95", WWD, November 13, 2000.

[&]quot;Legendary Designer Etienne Aigner Dies at 95, Leaves Inspired Legacy", FN, November 20, 2000.

[&]quot;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.

[&]quot;Ole Miss Receives Rare Collection of Internal Auditing Books", University of Mississippi,

[&]quot;Legislators Eye Cybersecurity", <u>ComputerWorld</u>, April 2, 2001.

[&]quot;Aigner on FIT Display", WWD, May 7, 2001.

[&]quot;New Life For Audit", Accounting Technology Magazine, June 2001.

[&]quot;Etienne Aigner donates funds, plants tree for WTC victims",

[&]quot;There's No Business, Like Shoe Business", People-Oriented Employment, Courier News, Feb. 2002.

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"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
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