

Speaker Biography

**Jason A. Gross, CPA, CIA, CFE, CISA, ACDA**  
**Vice President, Controls Management**  
**Siemens Financial Services, Inc.**

Jason A. Gross is the Vice President, Controls Management for Siemens Financial Services, Inc. and is responsible for ensuring an effective and efficient internal control framework, leveraging from his seven years of experience as the Organization's Vice President, Internal Audit. In this capacity Mr. Gross and his department focus on the design, implementation and monitoring of controls via the Continuous Controls Monitoring (CCM) program. Prior to joining Siemens Financial Services, Inc. in 2002, Mr. Gross had five years of internal audit experience with AT&T managing internal audit activity of various business units and four years of public accounting experience at the CPA firm of Weiser LLP.

Mr. Gross is also an experienced speaker regarding Sarbanes-Oxley and internal controls and has presented on several occasions for the Equipment Leasing and Finance Association (ELFA), the Bank Administration Institute (BAI), and for the Institute of Internal Auditors (IIA) at several IIA conferences. These IIA conferences included the General Audit Management (GAM), Financial Services, the International IIA conference as well as the 2008 IIA webcast, Continuous Auditing: What Works Best. Mr. Gross has received the distinction of being named to the list of All-Star speakers for the IIA 2006 All Star Conference. In addition, he has gained recognition in the industry as a subject matter expert on the topics of utilization of audit tools including audit management systems, data analytic tools and methodology, and continuous monitoring & auditing. Mr. Gross was featured in the '*Best Practices of Highly Successful Auditors*' by ACL and has been named to the *2009 100 MOST INFLUENTIAL PEOPLE IN FINANCE OF TREASURY & RISK*.

In addition to speaking on the topics of internal controls, Sarbanes-Oxley, and audit tools, Mr. Gross has also authored articles in the *Internal Auditor* publication of the IIA and in the *ELT: The Magazine of Equipment Leasing & Finance* publication of the ELFA.