# **Speaker Profiles:**

## Anand Adya Founder & CEO



Anand Adya founded Greenlight Technologies in 2004 and has led the company from its inception into the market leading provider of continuous enterprise business controls. Anand has more than 15 years of experience leading technology teams as well as having worked in the management consulting field and for the information technology advisory practice at PwC. As a serial entrepreneur, Anand has been a founding member of two successful technology start-up organizations prior to Greenlight Technologies.

As CEO of Greenlight Technologies, Anand is responsible for driving the organization's strategic agenda, technology vision and business operations.

He is considered to be an industry thought-leader on the topic of governance, risk and compliance management and is a frequent speaker at major conferences on this domain. Anand received his MBA from The Wharton School of the University of Pennsylvania and his undergraduate degree from Indian Institute of Management.

#### **Michael Alles**



Dr. Michael Alles is a professor at the Department of Accounting and Information Systems at Rutgers Business School. Prior to Rutgers, he taught at the University of Texas at Austin, New York University and Southern Methodist University. Dr. Alles holds a PhD from Stanford Business School and a First Class Honors in Economics from the Australian National University. His research is on continuous auditing, management accounting and corporate governance. He is the editor of the International Journal of Disclosure & Governance, published by Palgrave Macmillan in London, and associate editor of the International Journal of Accounting

Information Systems, as well as serving on the editorial boards of various other governance and AIS journals

## Solon Angel, MBA, CISA Server Technical Product Manager, CaseWare IDEA

Solon has over 10 years of experience in the audit and corporate software business, specifically data analysis, ERP, CRM and project management. Solon held various roles at Dell and AMD prior to his time at Neocase Sofware Inc. in the Silicon Valley. Solon's exposure to diverse

technological platforms has placed him in an ideal position to assist organizations in identifying solutions that best fit their business and practices. Currently he is responsible for steering IDEA Server's business strategy. Under his tenure IDEA Server has grown to be used by Supreme Audit organizations and Fortune 500 organizations worldwide. Solon is a registered PMI member. He holds a Master in Management Science from the Leonard de Vinci School of Management and a Master in Project Management from Carleton University.

# Brian Cleary Vice President, Products & Strategy



Brian Cleary is responsible for driving corporate and product strategies as well as the development of the technology roadmap for Greenlight Technologies. Brian brings more than 17 years of success in directing technology initiatives for both emerging software companies and top-tier enterprise software vendors. Most recently, he served as Vice President of Products & Marketing for Aveksa, the market leader for identity and access governance solutions. Prior to his position at Aveksa he served as the VP of Marketing at OpenPages, a leading provider of enterprise governance, risk and compliance management solutions that was bought by IBM in 2010. He also served as a Senior Vice President of Marketing at Computer Associates

(CA), responsible for developing the strategies that repositioned the company as the leading enterprise IT management software vendor on the market. Prior to his position at CA, Brian directed the marketing efforts at Netegrity, a market leading identity management software vendor that was acquired by CA in 2004. Cleary is regular author and frequent speaker at various industry events on the topic of governance, risk and compliance management.

#### Eric E. Cohen

Eric is the XBRL Global Technical Leader for PwC. He is one of the original founders of XBRL, and the "father" of XBRL's Global Ledger Taxonomy Framework. Promoting the benefits of collaboration and harmonization for data, rules and processes in the audit information supply chain, he has served in the role of ambassador of XBRL and the accounting profession to numerous other standard setting, governmental and professional groups and serves as an accounting and audit domain coordinator for the United Nations Economic Council for Europe, United Nations Centre for Trade Facilitation and Electronic Business. Mr. Cohen has been the computer columnist for the Rochester Business Journal for more than two decades, written extensively for the business and professional press, spoken globally about and on behalf of XBRL, and supported academic research in standardization, security and authentication, data level assurance and continuous auditing. He is a member of the AICPA and the NYSSCPA. His

goal is that standardization with XBRL and related standards will be relevant, available and beneficial to the smallest and largest organizations alike.

## Virginia Cortijo, PhD.

Virginia is an assistant professor of Business and Accounting at Stonehill College in Massachusetts. She has a B.A., Business Administration; M.A., Teaching; Ph.D., Accounting and Information Systems, University of Huelva (Spain). Her research is focused on business reporting, information technologies, international financial reporting standards, and accounting education. She has published in leading academic journals including the Journal of Emerging Technologies in Accounting, the International Journal of Accounting Information Systems, and the International Journal of Disclosure & Governance. Cortijo co-authored the books *Analisis de Estados Financieros* (Financial Statement Analysis), published by Pearson in 2009, and *Fundamentos de Contabilidad de Gestion* (Core Concepts of Managerial Accounting), published by Pearson in 2012. Cortijo has also served as an Erasmus coordinator at several universities in the UK, Netherlands and Portugal.

#### Vikas Dutta



Vikas Dutta recently rejoined CA Technologies' Internal Audit department as a Principal Internal Auditor. Prior to CA Technologies, Vikas has held positions at Pearson Inc., Protiviti, AIG and Thompson Financial. He has over 12 years of experience in a variety of industries ranging from software development, financial services, publishing, insurance, consulting and startups. He is a Certified Information Systems Auditor, CISA, Certified Information Privacy Professional/Information Technology, CIPP/IT, and ISO/IEC 27001:2005 Lead Auditor. International work experience includes Latin America, Europe, Asia and Australia. Vikas has practical working experience in the following areas and legislations: Data Privacy IT &

Operational Risk Management, Cloud Security Risks, Social Media, Outsourced Provider & Vendor Management Reviews, Data Analytics, Sarbanes Oxley, HIPPA, EU Data Protection Act, Project Management, and Software Quality Assurance.

## Erica Edgar



Erica is currently the Director in Disclosure Management Solutions at Trintech. She has more than a decade of experience in Financial Reporting, Corporate Accounting, Audit and SEC Compliance standards. Prior to joining Trintech Erica was part of a core team of individuals dedicated to providing quality products and services around a global reporting standard

XBRL (eXtensible Business Reporting Language) for RR Donnelley (Formerly Bowne & Co., Inc). Her background includes evaluation, implementation and execution of point, enterprise and full service solutions.

Erica has led, managed and coached accounting experts across the globe and is a nationally recognized speaker and resource for training and educational events. She is an active member of the XBRL US Best Practice and Data Analysis Committee's.

Erica holds a Bachelor of Science in Accounting and Information Systems from the University of Colorado and a Masters of Business Administration in Finance from Regis University.

### **Philip Elsas**



Philip is founder and director of ComputationalAuditing.com. ComputationalAuditing.com started in the Netherlands in 2003 and in Canada in 2006 and offers software and consultancy services to financial auditors and audit software firms.

PricewaterhouseCoopers, the Dutch Tax Office and Computational-Auditing.com are partners in the Jacquard project "NextGeneration Auditing: Data-assurance as a Service" (2010-2015), led by the National Center of Mathematics and Computing Science in the Netherlands.

Prior to ComputationalAuditing.com Philip spent fifteen years with Deloitte: the first half in auditing, the second in consultancy, with a three-year intermezzo at Bakkenist Management Consultants, sold to Deloitte in 1999.

In Deloitte's audit practice, Philip was involved in the design and development of an advanced system for audit planning and guidance, Smart Audit Support. Currently Smart Audit Support is being used in Deloitte's worldwide audit practice for more than ten years.

As a consultant and associate at Bakkenist and principal at Deloitte, Philip participated in design and development of modeling infrastructure for accounting logistics, workflow management and activity-based and process-based costing.

Philip Elsas holds a PhD in mathematics and computing science in the field of financial auditing. His dissertation, "Computational Auditing", appeared in 1996, in courtesy of Deloitte in cooperation with the Free University of Amsterdam, the Netherlands, and was directly after appearance awarded the Alfred Coini auditing prize.

## Brian Fox, CPA, MBA



Brian is recognized as the creator of Electronic Confirmations and he received the first two patents granted on electronic audit confirmations. Brian founded Capital Confirmation, Inc. which created Confirmation.com – a service now used by all of the Top 10 Banks, the Federal Reserve and by more than 40,000 accountants in 100+ countries. Brian is a four-time winner of the accounting profession's "Top 40 Under 40 CPA in America," was named as an Entrepreneur of the Year in Nashville, was recognized as one of Nashville's "40 Under 40" and as one of Nashville's Emerging Leaders in its inaugural class. Prior to Capital Confirmation, Brian was in Dallas where he

worked in audit for Ernst & Young LLP and in mergers and acquisitions for PriceWaterhouseCoopers. Capital Confirmation, which has been ranked #96 and #169 on the Inc. 500 list, has won the overall "Best in Business Award" in Middle Tennessee, has been named as a Future 50 company for 4 years, Fast 50 twice, and a Tennessee Hot 100. Its service, Confirmation.com, won the highest award in accounting software – the Tax & Accounting Innovation Award, the Reader's Choice Award, and the Quality Award for Tax & Accounting Software among many other honors. Professionally, Brian is a member of the AICPA and The Tennessee Society of CPA's. He is a nationally recognized speaker on financial fraud with articles and quotes in the Financial Times, Forbes, Fortune, Wall Street Journal, New York Times, Compliance Week, CNBC, The CPA Journal, The CPA Technology Advisor, AP Matters, The Auditor's Report, and more. Brian is also an Expert Author and blogger for i-Sight on combating financial fraud and serves as a mentor in the Inc. 500 Military Entrepreneurs Mentor Program. Brian completed his MBA at Vanderbilt University's Owen Graduate School of Management with a dual concentration in Finance and Electronic Commerce and received a BBA in Accounting from Southern Methodist University's Cox School of Business.

## Jason A. Gross, CPA, CIA, CFE, CISA, ACDA



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 as well as the management and oversight of various control programs including Sarbanes-Oxley (SOX) 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),

MIS Training Institute, 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.

## Satyajeet (Saty) Ghosh



Satyajeet (Saty) Ghosh is a Senior Vice President and Chief Audit Executive of CA Technologies in Islandia, New York since January of 2011. Prior to joining CA, Saty has held numerous management and executive roles Enterprise Risk Management, Technology development and deployment, Business Transformation, Corporate Strategy, Technology Capital management, Mergers & Acquisitions. He has worked at AT&T Bell Labs, Dun & Bradstreet, IDT Corporation, Telcordia, Fortent and United Engineers. He is currently on the Advisory Board of CAR Labs at Rutgers Business School and has taught and lectured at numerous universities.

Saty holds an MBA from Columbia Business School in New York, and graduate degrees in Computer Science and Engineering from Drexel University and University of Pennsylvania in Philadelphia respectively, and an under-graduate degree in engineering from the Indian Institute of Technology, Kanpur (India). He is also a current and past member of various professional organizations that includes IIA, ISACA, ACFE and IEEE.

# Jacob Haislip

Jacob Haislip is a third year PhD student at the Sam M. Walton College of Business at the University of Arkansas. His research interests include financial reporting quality and business value of information technology. Prior to starting the PhD program Jacob worked as an auditor for Grant Thornton in Houston, TX. He received his BBA in accounting and MSA from Texas Tech University.

#### Pieter de Kok



Pieter de Kok is a public accountant with over 17 years of audit experience. Pieter started his career with EY, the Netherlands. During his EY period Pieter has also been working for 18 months with EY Palo Alto in Silicon Valley and one year for EY London in the UK. Together with two former EY senior managers, Pieter founded Coney in 2005, an advisory, audit and technology firm, specialized in audit analytics, business analytics and process mining. Coney is resell and implementation partner of ACL in Belgium, The Netherlands and Luxembourg. Coney is being recognized for its innovative mindset around ongoing monitoring and continuous auditing in

the field of Risk, Performance and Audit. Today Coney has a team of 23 risk, IT and audit professionals.

Pieter is goal oriented, with strong leadership, passionate about facilitating the delivery of measured business improvements through integrated internal control frameworks and automated management data-analytics systems.

In 2010 Pieter founded TUACC.com in response to the increased criticism with respect to the role, mindset and performance of (public) auditors. Tuacc is a movement of young, energetic auditors, working at various audit firms, willing to listen, debate and design a new landscape for auditing.

The movement has created a positive buzz in the audit setting in the Netherlands. Today Tuacc has over 2000 followers on Twitter, with core team of about 30 auditors. TUACC organized over 10 events in two years, where over 750 auditors were present to discuss the key aspects of the future of our beautiful audit profession.

Today we are involved in various platforms and innovation groups to discuss education, quality review systems, best practices, new audit approach, our values, innovation projects and knowledge sharing. Tuacc2.0 starts in November 2012 with a revised mission: facilitate innovation. After so many debates and interaction with stakeholder we know what we want, lets move forward, robust close to real time audits, adding value to our clients and its stakeholders. Every day!

## Eckhardt Kriel CA (SA)



Eckhardt Kriel is an IT professional with 28 years of experience in providing IT consulting, governance, security and data mining solutions to public and private sector organizations around the world. He specializes in assessing the risks and vulnerabilities facing clients' IT systems and provides effective recommendations. His current client portfolio includes listed mining

companies, Canada's largest grocery chain, Canada's second largest bank, a critical care hospital, an airline company and a number of medium sized companies. Prior to creating his own firm, Eckhardt was an Executive Director in the Technology Security and Risk Services Group of Ernst & Young where he served a variety of clients in various industry groups. He led the Data Analytics practice of Ernst & Young Canada, which delivered advanced data analysis services. These included high profile web based e-businesses, financial audits, continuous auditing assignments, data integrity assessments, data conversions as well as computer forensic services and electronic evidence discovery. Eckhardt provided technical computer forensic support to high profile civil and criminal cases. His data mining and analytical expertise has assisted legal counsel and the courts understand complex financial transactions. Eckhardt has authored numerous articles and a book for the Canadian Institute of Chartered Accountants called, "Application of Computer-Assisted Audit Techniques". He is a long-standing member of the South African Institute of Chartered Accountants and the Association of Certified Fraud Examiners.

#### Chris Nedza

ZeeZor is a B/I company building real-time data integrations and applications for a diverse mix of vertical markets with particular emphasis and expertise in the Franchisee/Franchisor market space. As CEO of ZeeZor, Chris has primary responsibility of directing product development and innovation. His creative approach to presenting complex data in concise and simplistic views has driven ZeeZor's growth and popularity out of the c-suite and into the hands of front line workers. "if we can get hair dressers to love a financial application Prior to founding ZeeZor, Chris was Chairman and Chief Executive Officer of CMD Services, Inc. He founded CMD in 1986 and built it into a nationally leading fulfillment and document management company. During his 17 years at CMD, Chris led various aspects of the company including sales, operations and finance, but his emphasis was on sales and technology. He led the expansion of the company to locations in Atlanta, Boston and Kansas City and his client list comprised of Fortune 500 companies including UPS, Sprint, Motorola, Goodyear, Delta Airlines, ACS and AT&T. Chris recently served as CEO of HotSauce Technologies, a POS technology firm serving the restaurant industry and headquartered in Atlanta, GA. Chris holds a BA from the University of Georgia and an MBA from Emory University.

# Andrew Simpson, MBA, CISA Chief Operating Officer, CaseWare RCM



Andrew Simpson, Chief Operating Officer, CaseWare RCM Inc. has close to two decades of experience in the information systems audit and security business; specifically data analytics, interrogation and forensics. Andrew is acknowledged as a luminary and thought leader on continuous controls monitoring and revenue assurance. He is a seasoned industry speaker and regular contributor to various auditing conferences.

Andrew previously worked with Ernst & Young as an IT Security Specialist and is also the Chairman of Symptai Consulting, a 14 year-old IT audit and security consulting firm with over 150 clients. He has an honours degree in Computer Science and Mathematics from the University of the West Indies and earned his MBA in Banking and Finance at the University of Wales and Manchester Business School.

### **Patrick Taylor**



Patrick Taylor is recognized as a leader in the convergence of controls monitoring, fraud detection and the implementation of technology to boost corporate governance. As CEO of Oversight Systems, Patrick is responsible for understanding customer needs for operational governance and making sure those needs are met in Oversight's product development. Patrick recognized that most IT security and financial system controls focus on user access and role management but don't address the need to understand the integrity of what people do within their authorized roles and activities. After speaking with executives from across the country, Patrick launched Oversight Systems to pioneer the concepts and technology for continuous

transaction monitoring. Before Oversight, Patrick worked in leadership roles with Internet Security Systems, ORACLE, Symantec, Red Brick Systems, GO, Air2Web and Fast-Talk. Patrick has a Bachelor of Mechanical Engineering from the Georgia Institute of Technology and a MBA from the Harvard Business School.

## Dr. Miklos A. Vasarhelyi



Miklos A. Vasarhelyi [Ph.D in MIS (UCLA) MBA (MIT) and BS in Economics and Electrical Engineering (the State University of Guanabara and Catholic University of Rio de Janeiro)]. Professor Vasarhelyi is currently the KPMG Professor of Accounting Information Systems and Director of the Rutgers Accounting Research Center (RARC) & Continuous Auditing and Reporting Laboratory (CARLAB) at Rutgers University. He is also the Technology Consultant at the AT&T Laboratories. He has published more than 200 journal articles and 20 books. He is the editor of the Artificial Intelligence in Accounting and Auditing series and several academic journals. Professor Vasarhelyi has taught executive programs on

electronic commerce to many large international organizations including GE, J&J, Eli Lilly, Baxter, ADL, Volvo, Siemens, Chase Bank, and AT&T. Professor Vasarhelyi is credited with the original continuous audit application and as the leading researcher in this field. The CAR Lab's current projects include Siemens, Verizon, P&G, and Itau-Unibanco.

## John Verver, CA, CISA, CMC



John is Vice President, Product Strategy and Alliances with ACL. A long-time proponent of continuous auditing and monitoring, he has been involved in driving forward the use of technology in audit for more than 30 years. Prior to joining ACL 21 years ago, John spent 15 years with Deloitte in the UK and Canada.

#### Giovanni Paolo Voarino



Holds a degree (cum laude) in Business Administration at Genoa University. He is active for now 30 years in the External, Internal, IT (in particular) Auditing, Risks and Compliance field. He has worked for: Arthur Andersen, Dow Chemical, Deloitte and consulted Ernst & Young. Since 1977 he is engaged in consulting: ICS (Internal Control System) and compliance project management, internal procedures manuals outsourcing (www.taska.it) through his own business, Tasc, which has integrated in its products features such as: Accelerated SAP, ValueSAP and recently an interface to SAP GRC (www.taska.it PUBLICATIONS). Since 2002 he is also active in M&A: large accounts (on behalf of international intermediaries) and small size

accounts (on his own). Since 2008, interacting with Italian banks, he has also been successful in sorting-out mid companies financial and shareholders problems linked to the general market crisis. He has been teaching at: SDA Bocconi University and he gives seminars and classes to different Universities, Business Schools and Institutions such as Ordine dei Dottori Commercialisti ed Esperti Contabili of Milan (Italy), whose IT Commission is a historical member of . He is author of SOLCO® methodology for internal communication and control of business processes and related risks, used by a number of Italian banks and SAP GRC project leader

#### (http://www.sap.com/italy/industries/banking/index.epx).

From January 1999 till October 2001, he was been Corporate Auditor and Data Manager of the Bibop-Carire Group, a case-study in Europe. Since 2012, he is engaged in CARIFE bank in a project realizing all Bipop-Carire seeds. He has been consulting Bank of Italy, UIC (Italian Supervisors) and ABI (Italian Banking Association), together with almost all large and mid size Italian banks. In a paper to the Basel Committee he has presented the Bipop's case on Operational Risk Management (http://www.bis.org/bcbs/ca/bipop.pdf), now applied in other banks.

## Liv Apneseth Watson

Liv is the Director of Global Business Development for WebFilings. Watson is a highly regarded expert in corporate governance, financial and CSR reporting. Liv is one of the original developers of the XBRL standard, as well as a founder of the XBRL International consortium. She has coauthored "Bringing Order to the Chaos: Integrating Sustainability Reporting Frameworks and Financial Reporting into One Report with XBRL" as part of the Harvard Business School eBook, "The Landscape of Integrated Reporting."

Working with leading market regulators, accounting associations and institutions, she has become well known as a global ambassador for IFRS and Enhanced Business Reporting concepts and speaks regularly at international events on corporate governance and reporting standards. Liv has also served in several leadership positions related to as a member of the International Accounting Standards Accounting Standards Advisory Board and the XBRL International Steering Committee.

She is also an accomplished writer and commentator, having been a co-author and contributing author on several books among them, XBRL for Dummies, The Governance, Risk and Compliance Handbook, and Trust Meltdown. Her articles and commentary have been published in leading business journals, including the Harvard Business Review and Strategic Finance. In 2007, one of her articles received the Lybrand Silver Medal, and was selected for inclusion in the International Federation of Accountants (IFAC) 2007 Articles of Merit. In addition, she developed one of the Institute for Management Accountants' most successful CPE courses, "Accounting System Technology for the 21st Century."

## Thomas Zachariah, CGEIT, CRISC, CISA, CISM, CSSBB, CSM, ITIL, PMP

Thomas is a Senior Manager with Ernst & Young. He leads the Infrastructure practice within the Strategic Technology Advisory Services. Prior to joining EY, He led the IT Audit function for the Panasonic Corporation of North America - Senior Systems Audit Manager – Internal Audit-IT (SAP); His previous positions include 7 years at Merck & Co. as a Program Manager – Business Process Leader and Project Leader at Prudential Financial.

Thomas has over 20 years of experience in information technology, management consulting, program/project management, risk & control, audit, and engineering fields. His experience spans multiple industries including aerospace, rocket propulsion, manufacturing, insurance, financial services, government, and pharmaceutical industries. He has conducted and managed several audit and security evaluations for major global companies as well as managed multi-million dollars programs. Thomas also has experience working in different parts of the world, leading very diverse teams.

Thomas holds several certifications, including CISA, CISM, PMP, Master Six Sigma Black Belt, Lean Six Sigma and ITIL. He is a member of ISACA, IIA, and the Project Management Institute. He has an MBA in Finance from Fairleigh Dickinson University, an MS in Information Systems from the Stevens Institute of Technology and a BS in Mechanical Engineering from the College of Engineering, Trivandrum.

#### Rob Zanella



Rob Zanella recently rejoined CA Technologies' Internal Audit department. Prior to this role Rob led IT Service Management and Compliance for their IT organization reporting to the CIO. In this role, he was responsible for Service Desk, Continual Service Improvement and Compliance activities within Information Technology. Rob joined CA in 2005 as Director of Internal Audit to develop the company's first IT Audit practice. Upon establishing the practice, Rob next assumed responsibility for the IT Compliance function to advise on controls optimization opportunities and to manage CA's IT risk and controls profile. Since then Rob has also assumed

responsibility for the Global Enterprise Security group as well as the Service Desk functions. In these roles, Rob has lead CA's efforts to achieve certification in ISO20000 (ITIL) and ISO27001 (Security).

Rob has 28 years of IT experience in operations, software development, project management, auditing, security, compliance and audit. Before joining CA, he was Director of IT Audit for 5 years at SIAC, the technology arm of the NYSE. Prior to the NYSE, Rob was a Senior Manager at Deloitte & Touche for 7 years implementing ERP solutions as part of their Enterprise Risk Services group for several large clients. In addition, he held various software development and project management positions within Savings Bank Trust Company, Dime Savings Bank and Union Savings Bank while developing and implementing lending software.

Rob is a frequent speaker on technology governance issues, has written several articles and coauthored two books including the recently published, "Cloud Security and Governance: Who's on Your Cloud?"