

Session C12 – Auditing Application Systems

About the Speakers

Monica O'Reilly

Monica O'Reilly is a Senior Manager in Deloitte & Touche's Enterprise Risk Services group. She has over 12 years of IT auditing and consulting with industry experience in high-tech, Internet, consumer products and real estate. She has been involved in extensive network security implementations to guard against external and internal access threats. Including implementing security controls for Novell NT and Unix platforms, in addition to conducting various IT audit and information security assessments.

Maria Shaw

Maria Shaw is an experienced Senior Manager in Deloitte & Touche's Enterprise Risk Services practice. She has 10 years of audit experience, primarily in the IT audit area, working with a broad range of clients in the UK and the US. These clients range from complex international organizations with multiple IT platforms and ERP systems to smaller Northern California clients and start up companies. Maria has reviewed both manual and system controls in a number of different industries, such as healthcare, telecommunications and retail. These reviews have been performed as part of external financial audits and also as Internal Audit projects.