



Session #C24

Presenters:	Matthew Hatch, Oliver Petri
Presentation Title:	Introduction to Application Controls
Abstract:	
<ul style="list-style-type: none">• Application Controls Defined• The value of application controls• Common testing approaches for application controls• Common misconceptions about application controls	
Target Audience:	
<ul style="list-style-type: none">• Skill level – Beginner & Intermediate• Occupation – Audit, Application development/support personnel, Internal Audit / SOX• Occupational Experience – All	
COBIT Objectives:	
<ul style="list-style-type: none">• PO4• PO5• AI7• DS11	
Speaker Bio:	
<p>Matt is a Senior Manager in Ernst & Young's San Francisco office within the Risk Advisory Services Practice (RAS). Matt has over eight years experience leading large international projects including SOX advisory services, Integrated Audits, and ERP program assurance initiatives. Matt has extensive experience serving the life sciences and high tech industries in the bay area. Matt serves as the area ERP Champion within Ernst & Young's Pacific North West team which includes training, quality and business development responsibilities. Matt is a California CPA and holds a CISA certification from ISACA. Matt has a BS degree in Accounting and Management Information Systems from California State University, Chico.</p> <p>Oliver is part of the Risk Advisory Services Group at Ernst & Young where he is responsible for managing the information systems portion of financial audits for major corporations. He is a subject matter resource for data analytics and computer assisted auditing techniques used in external audit projects. He has more than 4 years of experience in identifying and auditing application controls and teaches IT auditing classes for Ernst & Young on a national level. Prior to joining Ernst & Young, he worked in the field of Technology Consulting. Oliver holds a CISA certification from ISACA and served as a board member on the ISACA Silicon Valley chapter. Oliver holds an MBA degree from the Kansas State University and an undergraduate degree in Business and Economics from the University in Giessen, Germany.</p>	