

ERP Security Panel Discussion

Moderator:
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Professional Strategies – S21

Session Abstract

Enterprise Resource Planning (ERP) systems (a.k.a., large accounting systems) play a vitally important role in today's organizations. In most companies, it is impossible to create financial statements or operate the company without them. Therefore, it is critical that they are appropriately secured. This session will address the risk areas that need to be addressed and strategies to address them. The session will be delivered by a panel of subject matter experts from Armanino's various implementation practices from large (Microsoft AX) to small (Microsoft Dynamics GP).

Target Audience

This session will be beneficial to any attendees involved in the operation, security or audit of ERP systems.

Moderator Bio

Steve is a Senior Manager at Armanino LLP, serving as the IT Practice Leader for their Governance, Risk, & Compliance practice. He has over 17 years of experience performing various types of IT governance, risk, and compliance audits: financial statement audits, SSAE-16 / SOC attestations (formerly SAS-70s), disaster recovery and business continuity planning, risk assessments, SOX compliance audits, security controls testing, and others. Prior to joining Armanino, Steve began his career with PricewaterhouseCoopers, and then spent most of the next decade with Ernst & Young. After leaving the Big 4, he spent several years in the Internal Audit and Compliance departments for large corporations, ran his own consulting practice, and then returned to public accounting. During that span, he has performed the roles of external auditor, internal auditor, SSAE-16 / SOC / SAS-70 service auditor, compliance program manager; and consultant across many industries, including high-technology, hardware, software, internet (.coms), financial services, healthcare, biotech, manufacturing / distribution, retail, and others. With that experience, he brings a well-rounded view to all aspects of IT governance, risk, compliance, and operations.

In addition to his client service, Steve spent a rotation in Ernst & Young's National Office contributing to their Global Audit Methodologies, and was the Education Coordinator for the Pacific Northwest IT Audit practice. He has spoken at numerous events, including the RSA Conference, national and local

ISACA events, and international webcasts.

Steve currently serves as the President of the San Francisco ISACA Chapter. He is also Co-Chair of the SF ISACA Fall Conference Planning Committee and Co-Chair of the Education and Events Committee, helping coordinate all the Chapters' educational events.

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