

NSAA IT CONFERENCE

January 30-February 1, 2019
Savannah, Georgia

DAN ALTOBELLI, CPA, CISA, CEH, is a principal auditor for the New Jersey Office of the State Auditor. He is responsible for planning, conducting and managing a wide range of information technology audits for the office. In addition, he helped develop and implement the office's integrated auditing methodology to bring the wonderful world of information technology to the program and financial audit staff, for which they thank (and curse) him every day. He has a bachelor of science degree in accounting from the College of New Jersey and worked for the New Jersey Office of the State Auditor for the past 15 years.

PEG BODIN, CISA, is a graduate of Western Washington University with a bachelor's degree in accounting and computer science. She is also a certified information systems auditor. Peg joined the State Auditor's Office in 1987 and is currently the assistant director of Team IT Audit. Peg's responsibilities include management of information technology audits including data analysis, systems reviews, and IT security assessments of state and local governments.

ROGER BOYD currently serves as the director of IT services of the Georgia Department of Audits and Accounts. Roger has over 15 years of experience in conducting operational, compliance and IT audits. Prior to joining DOAA, he served as a senior manager for Ernst & Young responsible for leading IT audit engagements including multiple IT effectiveness and governance projects. Roger is a certified information systems auditor and has a B.S. degree in management and information systems from Florida State University.

CHRISTOPHER P. BUSE, CPA, CISA, CISSP, serves as deputy legislative auditor for the Minnesota Office of the Legislative Auditor, providing oversight of all financial and information technology audit work. Before assuming this role in December 2017, Christopher served as assistant commissioner and chief information security officer for the state of Minnesota's central technology agency, known as MNIT Services. In this capacity, Christopher was responsible for designing and implementing the enterprise security architecture for state government. He also oversaw other technology leadership services, including geospatial information systems and strategic procurement.

Christopher Buse graduated from St. Cloud State University in 1986 with a bachelor of science degree in accounting. Since graduation, he has supplemented his accounting degree with numerous computer science and management information systems courses. Christopher is a certified public accountant, certified information systems auditor, and a certified information systems security professional.

APRIL CASSADA, data analysis director at the Virginia Auditor of Public Accounts, is known for withholding data until the request is approved by the project manager, spending way too much time on SQL, and shouting out Kudos for new and innovative approaches to audit work. When she's not being way too loud in the office, you can find her sporting her sweet mini-van around town with her four children. She is currently working on wooing Virginia's new financial accounting system team and writing jaw-dropping statewide automated auditing techniques!

MATT DEVLIN, CISA, CISM, is the IT deputy state auditor at the Colorado Office of the State Auditor (OSA), primarily responsible for overseeing complex, value-added IT audits in the state of Colorado. Prior to appointment as IT deputy state auditor, Matt served as IT audit manager at the University of Colorado (CU). In that role, he was responsible for overseeing the IT audit function across the various CU campuses and system administration. Previous to this, Matt spent time working in the IT audit, risk, and compliance fields at First Data Corporation, Quantum Corporation, PricewaterhouseCoopers, and KPMG.

Matt holds a bachelor of science degree in biology from Kansas State University and a master of science degree in management information systems from the University of Nebraska at Omaha. Matt is a certified information systems auditor and a certified information security manager.

SHELLY FANSON, CPA, CISA, was appointed as an audit manager in December 2010. As an audit manager, Ms. Fanson shares responsibility with the Audit Division administrator for the oversight of information technology audits at all departments and for the oversight of financial and performance audits at the Michigan Department of Agriculture and Rural Development, the Department of Environmental Quality, the Department of Natural Resources, and the Department of Transportation. In addition, Ms. Fanson participates in the formulation of audit policy and the establishment of goals and objectives for improving the effectiveness and efficiency of the Bureau of Audit Operations. She also participates in the presentation of final audit reports to legislative committees and represents the auditor general when consulting with, providing assistance to, or advising officials from other states, the federal government, and professional organizations.

Ms. Fanson is a member of the American Institute of Certified Public Accountants and the Information Systems Audit and Control Association. Ms. Fanson is a member of the National State Auditors Association's E-Government Committee. She has a bachelor's degree in accounting from Michigan State University.

STANTON GATEWOOD is chief information security officer for the state of Georgia. He leads the Georgia Technology Authority's (GTA) Office of Information Security, which unifies information security responsibilities for the state's IT enterprise, the Georgia Enterprise Technology Services program, and GTA.

He has more than 33 years of experience in cyber security programs for the U.S. military, state and federal governments, higher education, and global corporations. Prior to joining GTA, Mr. Gatewood served as director of cyber workforce development for Dell Secureworks. He was also chief information security officer for the University of Georgia, interim vice president for information technology and chief information officer for Albany State University, and chief information security officer for the Board of Regents of the University System of Georgia.

Mr. Gatewood is a distinguished fellow at the Ponemon Institute, the widely known research center dedicated to privacy, data protection, and information security policy. He has also received numerous honors for his work in the field of information security, served as an active member of several professional associations, and published articles on information security.

STEVE GEDDES, CISA, is the applications manager for the Georgia Department of Audits and Accounts. His duties include managing the applications development group, managing the database and data analytics group, project planning, requirements gathering, analysis and design, development, configuration management and support. Steve joined the Georgia Department of Audits and Accounts in September 2001 and has been dedicated to building secure business solutions using Java Technologies over the web. He specializes in developing web-based applications using open source technologies while meeting the business requirements of the department. Before working with the state of Georgia, Steve worked in the private sector for four years in several industries as a software developer/consultant building application systems. Steve graduated from Georgia Southern University with a degree in management information systems.

PHIL HANUS is currently a senior infrastructure analyst for the Arizona Office of the Auditor General. Phil is tasked with ensuring the security of the office's network and server environment. During his first five years with the office, Phil has worked in the Financial Audit Division auditing financial statements before transitioning over to IT audit. Phil then spent the following seven years as a senior IT auditor assisting audit teams with IT controls. Besides helping with auditing IT controls, Phil also assisted in developing audit programs for Active Directory and developed scripts and queries to extract information from systems like Oracle, Linux, and LDAP. Phil graduated from Arizona State University with a dual degree in accounting and computer information systems.

STEPHEN JERSEY, CPA, CISA, is director of information systems audit for the Maryland's Office of Legislative Audits (OLA). As director, Stephen is responsible for all aspects of Maryland agencies' information systems audits. With OLA, Stephen initially began working on financial/fiscal audits, before switching to information systems audits. Over many years, before becoming director, Stephen worked performing, leading or managing information technology audits. When Maryland converted its state

enterprise financial system, Stephen developed procedures and processes for providing enterprise accounting data to individual audits of State agencies.

Stephen graduated from the University of Maryland College Park with a bachelor of science degree from the College of Business and Management. Stephen is a member of the Central Maryland Chapter of the Information Systems Audit and Control Association. Outside of work, Stephen is an avid vegetable gardener and enjoys skiing in Utah.

SUNIA LAULILE, GCIH, CEH, joined the Washington State Auditor's Office in October 2015 as an information security specialist. Sunia serves as an IT security expert supporting performance audits at the state and local level. He also serves in the State Auditor's Office internal security for IT security policies and program. In total, Sunia has about two years of service with the state of Washington and 12 years of experience within the IT field. Additionally, Sunia is an actively serving member in the Washington Army National Guard, with more than nine years of service. His current assignment is in information technology.

MICHAEL MARTY joined the Washington State Auditor's Office in 2014 as the chief information officer. Michael has over 20 years of experience information technology serving in a variety of roles including managing software development, networking, information security and project management. He has led multiple business and technology projects for several Washington state agencies including the Liquor and Cannabis Control Board, Department of Revenue, Attorney General's Office, and Auditor's Office. Michael also serves on multiple state committees governing technology standards, information security, project management, and portfolio management.

HUNTER McCLURE is from Helena, Montana, and received his bachelor's degree from the University of Montana in Management Information Systems. He has worked as an information systems auditor for the Montana Legislative Audit Division since June 2017. Work conducted includes providing support to financial compliance as well as conducting various types of information systems audits. Hunter is also a part of the recruiting team as well as the accountability, compliance and transparency team where suspected fraud, waste, abuse, or penal violations in state government are analyzed and verified. Outside of work, Hunter is recently married (September 1) and is looking forward to the honeymoon to Orlando, Florida, in December.

SUSAN MILLER is Georgia's first geospatial information officer (or GIO) and her work is helping to enhance the use and application of mapping technologies in public policy and decision-making to improve the overall safety and economic prosperity of the state of Georgia and its citizens. She partners with local, regional and state level government, along with federal agencies, universities, and the private sector to achieve the goals of the new state office. Those goals include providing better access to higher quality mapping data at a lower cost, which will lead to more well-planned and resourced communities that are better equipped to attract and expand industry, enhance public safety and protect the property of Georgia's citizens.

Prior to joining the team in Georgia, she was the director of a global GIS program for The Nature Conservancy, the world's largest conservation organization, where she lead the design and implementation of organizational-wide geospatial strategies in support of approximately 3,500 GIS practitioners in 48 countries and all US States.

Susan's undergrad and graduate degrees focus on the application of geospatial sciences to solve complex problems facing our world today. She sits on several boards, including Georgia Tech's Centre for GIS, as well as the National States Geographic Information Council, a group which advocates state interests on national geospatial policy and initiatives. She was recently awarded the distinction of being one of the "Nation's Top 50 Women in Technology for 2018." She shares this honor alongside 49 other inspirational leaders from across the country, including state governors, mayors, and public and private executives.

KATIE MORRIS, CISA, is a senior IT auditor for the Arizona Auditor General. She has been with the office since 2015 and has worked as the IT audit liaison to the Financial Audit Division since 2016. During this time, Katie has worked with the IT audit and financial audit teams to create standardized tools to incorporate IT security audits into all financial audits. She enjoys training internally and externally on the

importance of IT security controls. Outside of the office, Katie spends most of her spare time going on adventures with her daughter.

DIEDRA MURRAY, CISA, is an audit manager with the Montana Legislative Audit Division. Diedra has worked with the division for over 14 years. She worked as a performance (program evaluation) auditor for her first 10 years and as an IS audit manager for the past four years. Diedra holds a bachelor of science degree in business administration – accounting, management, and international business from the University of Montana – Missoula (Go Griz!). Diedra has two young boys (11 and 7) that keep her busy between sports and other activities. She also enjoys spending time hiking, hunting, and fishing with her husband and boys and finding new places to explore in the wide-open spaces of Montana.

TROY NIEMEYER is the assistant director of state audit at the State Auditor's Office. This portion of the office is responsible for the states' largest audits including the state consolidated annual financial report and statewide single audit. It also includes accountability audits of state agencies, fraud investigations at state agencies, information technology audits, and whistleblower investigations.

Troy has been with the office since 2006 and has managed both state and local audit teams. He serves on the E-Government Committee for the National State Auditors Association and is a member of the Institute of Internal Auditors. He is also the chair of the Local Records Committee for the state of Washington.

Troy graduated from Pacific Lutheran University with a bachelor's degree in business administration and a concentration in marketing.

ROBERT (BOB) RIKE is an account executive on the Esri State Government Team and has worked with Esri for 13 years. He currently supports the states of Alabama, Georgia, Tennessee and Virginia. Bob has over 28 years of experience in the GIS industry implementing systems and geospatial solutions. Prior to joining Esri Bob worked with the state of Virginia as the assistant GIO. He has also worked in the electric utility industry as an AM/FM system engineer for a regional utility and as GIS coordinator for a local government. Bob earned a bachelor's degree in landscape architecture from Virginia Tech in 1988.

DAWN SCHARF, CISA, is a senior auditor with the Virginia Office of the Auditor of Public Accounts. She has been a member of the data analysis team for over three years. During that time, she has focused primarily on financial statement audits of higher education institutions, as well as learning the ins and outs of the Banner enterprise system. She has a bachelor's degree in accounting and finance from Christopher Newport University.

DAVID THOM is a solution engineer on the Esri State Government Team and has been with Esri for the last year where he currently supports the states of Alabama, Florida and Georgia. For the prior eight years, before joining Esri, David employed GIS and the Esri platform in the commercial real estate industry, most recently as product manager of Jones Lang LaSalle's 3-D GIS platform. David earned an associate of applied science in geospatial applications from CCBC in Catonsville, Maryland, in 2011 and will earn his bachelor of science in geography in December of 2018 from Arizona State University.

PAUL UNDERWOOD is the chief operating officer and head of incident response at Emagined Security. With over 25 years in network and information security management, Paul has extensive experience running the day-to-day operations of the information security practice and operations of all corporate infrastructures and associated systems. Paul currently consults as an on-demand incident response manager for many companies. Paul has also been the primary IR manager for many publicized hacks since 2010. His background includes performing incident response training to companies in understanding hacking methods, training staff to respond securely in their day-to-day jobs. These skills taught by Mr. Underwood help to provide better incident management during an active incident. He has led strategic security related initiatives at many Fortune 500 companies and remains a trusted security advisor and CISO on-demand to many current clients.

Emagined Security was founded to provide executive level security consulting services to Fortune 100 companies enabling a secure working environment with reduced risk. As the chief operating officer of Emagined Security, Mr. Underwood provides executive advising services to Fortune 100 CSOs guiding them through challenges in information security and compliance. Emagined Security's commercial clients

cover a wide range of global organizations, including the financial, energy, healthcare, high tech, manufacturing, and insurance industries.

DAVID WALLIS, GISP, CMS, is the CISO for the Office of the Washington State Auditor. He previously served in Cowlitz County, WA, government for 23 years, with the last seven as the director of IT and GIS. He graduated Magna Cum Laude through the University Honors Program at Western Washington University. David is a certified national instructor for the IAAO and also teaches legal descriptions and GIS classes statewide for the Washington Department of Revenue. He earned his geographic information system professional designation in 2009, and his Cadastral mapping specialist designation in 2012. David has been married for 31 years and has four children. He enjoys spending time with his family, playing music in his recording studio, reading classic literature, and collecting Disney items.

BEN WARD, CISA, is the principal auditor over the information technology audits units for the California State Auditor. Ben has worked for the California State Auditor for more than 12 years and is an ACL certified data analyst and a certified information systems auditor. Ben currently oversees ten staff who perform information system control reviews and complex data analytics using a variety of data analysis tools.