

Speaker Bios

November 7, 2012 • Joint Seminar

Rod Smith, MBA, CISA, CGEIT - Senior Manager Crowe Horwath LLP

With a wealth of experience in the risk and controls profession from both an information technology and business perspective, Rod has extensive experience working with global Fortune 500 senior management in attestation and professional services / consulting capacity. Rod brings an in-depth knowledge of internal controls assessment in the following areas; general IT control reviews, service organization control examinations, software quality assurance reviews and application / business cycle control reviews. In addition to his core background in IT risk and controls, Rod has also focused on financial and operational risk assessment for the banking, securities and investment management industry sectors in the business risk advisory practice of a Big 4 consultancy and with Crowe.

Kevin O'Sullivan, CISA, QSA- Principal Crowe Horwath LLP

Kevin helps to lead the IT Audit and IT Security Practice on the east coast for Crowe. Kevin has over 20 years of experience in General Management, IT Audit and consulting for several middle to large companies in his career. Kevin is a Qualified Security Assessor and runs engagements to assess clients in their compliance with PCI-DSS requirements. Kevin led the IT audit function for Enterprise Financial Consulting prior to the merger with Crowe Horwath LLP. He has spoken at several national and local events for the IIA and ISACA.

Jonathan Marks, CPA/CFF, CFE – Partner, Crowe Horwath LLP, New York

Jonathan Marks is a Partner and a product and solution leader of the Fraud & Ethics Group of Crowe Horwath LLP. In his role, Jonathan advises engagement teams and clients on anti-fraud and fraud related matters, including the Foreign Corrupt Practices Act. He also works with boards and senior management on various corporate governance, risk, and compliance matters.

Prior to joining Crowe, Jonathan was co-owner of a national consulting practice where he directed the firm's Fraud, SEC, Technical Accounting, Governance, Internal Audit, Risk Management, Quality Assurance Review, and Education/Training practices. He began his career at PricewaterhouseCoopers and has more than 22 years of experience.

Dawnella Johnson, CPA. Crowe Horwath LLP

Dawnella is the partner in charge of Crowe's internal audit practice for the east coast. She has 19 years of experience serving diversified financial service companies. Her primary focus is delivery of ERM and outsourced internal audit, loan review and compliance services. In addition, she developed and led Crowe's internal audit methodology and quality assurance functions, and has been a frequent instructor on topics such as enterprise risk management, risk-based internal audit, corporate governance, and other current topics.

Dennis M. Hild, MBA, CBE Crowe Horwath LLP

Dennis is a Director at Crowe Horwath and is based in the Washington DC area. In his current role with Crowe, Dennis closely monitors updates to regulatory guidance, evaluates the impact on financial institutions and client engagements, and serves as technical advisor on tools development and audit program step enhancements as a result of new regulations. Dennis also provides support to Crowe clients on technical inquiries related to financial institution risk management issues and regulatory requirements. Prior to joining Crowe, Dennis was Vice President of Accounting and Financial Management Policy at America's Community Bankers. Dennis also spent nearly 15 years with the Federal Reserve System, holding positions of Supervisory Financial Analyst in the Accounting Policy section with the Federal Reserve Board and was a Commissioned Examiner with the Federal Reserve Bank of Philadelphia.