Using CAATs for Risk Reduction and Project Efficiencies

Jonathan Shipman – Senior Manager, EY
Anh Doan – Manager, EY

Core Competencies – C23

Session Abstract

Discussion of opportunities to use CAATs to test in a more efficient and effective manner, resulting in time savings and risk reduction.

Target Audience

Individuals looking to gain additional insight into ways to effectively use CAATs for audits.

COBIT Objectives or Processes

Speaker Bio

Anh Doan
Anh Doan is a manager in Ernst & Young's Performance Improvement (PI) Service Line. He has work in the Performance Improvement-Finance, Information Management and Information Management and Analysis (IMAS) and Information Technology Risk Advisory (ITRA) groups within the last seven years in Automotive, Banking and Technology industries.

In his multiple roles, he has been responsible for managing a team of Information Management and Analysis (IMAS) resources responsible for executing data analytics projects, helping transform large data sets to relevant financial information using SQL and ACL, and creating business requirements and use cases for the Master Data Management platform. In addition, Anh has executed and managed Data Conversion, SAP Upgrade and Integration, IT General Controls testing and Information System Security reviews for Sarbanes-Oxley 404 controls work.

Jonathan Shipman
Jonathan Shipman is a Senior Manager in EY's Strategic Direction Practice and is based in Portland Oregon. Jonathan advises clients in the Technology, Financial Services, Healthcare, and Consumer Products Industries on the transformation of data into insight.

With over 16 years of leadership experience, Jonathan guides the development of custom analytic solutions and applies innovative approaches to business challenges. Recognized for his thought leadership in the analytics field, Jonathan frequently speaks at industry and technology events.

Speaker Details (optional):

Company	EY
Title	
Facebook URL	
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LinkedIn URL	
Website	