

CONSIDERATIONS WHEN MOVING YOUR ERP TO THE CLOUD

STEVE SHOFNER
SENIOR MANAGER, ARMANINO LLP



GOVERNANCE, RISK & COMPLIANCE – G24

Session Abstract

Many organizations are moving their ERP to a SaaS-based / vendor-hosted / cloud solution. This makes sense. Most companies are not “IT” companies. IT is not their core focus. So, they outsource those services to others that can do that better. But, how do you know if that statement is true? Do those companies ‘do IT’ better than you can? Should you trust them with your data and the systems that support your operation? How do you ensure they are doing what they assure you they are doing? This session will help answer those questions and will provide actionable steps you can do to ensure your move to the cloud is not putting your organization at risk.

Target Audience

Anyone who’s organization is considering moving their ERP (or other) system to the cloud, or if they are already there.

Speaker Bio

Steve is a Senior Manager and IT Practice Leader with the Governance, Risk, & Compliance Team at Armanino LLP, based in the San Francisco Bay Area. He began his career in 1997 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, then spending 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.

Steve has spoken at numerous events, including the RSA Conference, national and local ISACA events, and international webcasts.

He currently serves as the Past President for the San Francisco ISACA Chapter Board of Directors. He is also the Co-Chair of the SF ISACA Fall Conference Planning Committee.

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.

Speaker Details (optional):

Facebook URL	
Twitter URL	
LinkedIn URL	https://www.linkedin.com/pub/steve-shofner/0/841/206
Website	https://www.linkedin.com/pub/steve-shofner/0/841/206