

BRANDON R. MILLER

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CERTIFICATION & EDUCATION

<i>Certified Information Systems Auditor (CISA)</i>	July 2006
<i>Certified Public Accountant (CPA) – State of Iowa</i>	July 2004
<i>University of Iowa</i> BBA in Accounting & MIS; Minor in Computer Science (150 hours overall) [4.10/4.00 Cumulative GPA] Graduate with Highest Distinction	Dec. 2003
<i>Clarion – Goldfield High School</i> Valedictorian [4.0 GPA]	May 2000

RELEVANT WORK EXPERIENCE

<i>Manager – Advisory Services</i>	Ernst & Young, LLP – Des Moines	Jan. 2004 – present
	<i>IT Risk & Assurance practice</i>	Summer Intern: 2002 & 2003

Client Engagement Experience

- ♦ Serve as project manager in the execution of seven annual service auditor examinations (SAS 70s) and over ten annual integrated financial audits for large and middle-market clients in primarily the insurance, financial services, healthcare, and technology industries. Lead the development of project plans, including scope, budget, and allocation of resources; provide supervision and guidance on approach, testing, knowledge transfer, and training of internal staff, senior associates, and managers; perform quality review of team fieldwork; deliver performance feedback to senior associates and staff; and communicate project results and identified deficiencies to upper-level client management.
- ♦ Manage multiple IT internal audit co-sourcing/outsourcing engagements for a Fortune America top 15 diversified investment company, Fortune America 300 insurance company, and others. Scope, plan, execute, and perform quality review of diverse IT audits; coordinate with business process auditors; prepare internal audit reports; manage Sarbanes-Oxley Section 404 internal assessments; develop leading practice templates and enablers for use by the client Internal Audit groups; and provide methodology training and supervision to client Internal Audit personnel.
- ♦ Conduct risk assessments to aid in the correct allocation of audit resources for clients utilizing a diverse array of applications, data formats, platforms, and IT and business processes.
- ♦ Evaluate business processes (both automated and IT-dependent processes) and IT processes (e.g., system development, change management, logical and physical access, and IT operations), as well as Mainframe (RACF, Top Secret, and ACF2), Windows/Active Directory, UNIX (various flavors), and iSeries (AS/400) platforms.
- ♦ Assisted a company preparing for initial public offering in Sarbanes-Oxley Section 404 readiness and an insurance company preparing for Model Audit Rule readiness. Identified and designed new IT controls, authored IT policies and procedures, mapped IT risks to controls, and assessed control design and operational effectiveness.
- ♦ Maintained utilization of 98% with over 11,300 billable client-serving hours since January 2004.

Non-client Responsibilities and Experience

- ♦ Maintain formal counseling relationships with two to three assigned counselees. Help them set career goals, determine training and development needs, understand performance feedback, remedy opportunities for improvement, and progress within the firm; identify challenging engagements/projects that will help them achieve goals and development objectives; and evaluate career progress and readiness for promotion through formal mid-year and annual performance reviews.
- ♦ Develop and deliver various internal trainings for Midwest subarea Ernst & Young (EY) personnel. Created an IT controls case study for university accounting students and guest taught over 15 lectures at two state universities.
- ♦ Coordinate annual campus recruiting for the Des Moines IT Risk & Assurance (ITRA) practice, conduct campus and office visit candidate interviews, present to various campus organizations, and actively participate in other campus events.
- ♦ Serve as *Campus Inclusiveness Champion* (internal EY role) for the University of Iowa responsible for driving awareness and EY support of campus diversity and inclusiveness efforts. Facilitated multiple discussions on diversity initiatives with College of Business Deans, Department Chairs, and Undergraduate Program Directors.
- ♦ Lead an internal initiative for the EY Midwest subarea to implement the use and deployment of the EY Global Talent Hub (EY India personnel) on subarea third party reporting (SAS 70) engagements.
- ♦ Cooperate as a member of the Midwest subarea Third Party Reporting Team. Managed an internal initiative to develop tracking metrics and oversee the 2009 Midwest subarea SAS 70 Growth Campaign, which led to over \$2.6M of new or expansion SAS 70 work and \$3.8M in renewals for the area.
- ♦ Identify client opportunities where EY might be able to assist and build relationships with client contacts. Manage an annual pursuit pipeline for my clients of over \$4M.
- ♦ Collaborated on a seven person committee across the EY Americas ITRA practice to increase electronic workpaper quality on integrated audit engagements. Created a quality enabler (checklist) for engagement teams across North and South America to utilize.
- ♦ Led an office focus committee on improving recognition and ultimately the quantity and quality of recognition given.
- ♦ Recognized eight times for providing superior on-the-job coaching by senior associates and staff.

