

John D. Jamison, CISA, CISSP

PROFESSIONAL SUMMARY

IT audit and cybersecurity executive with broad experience in public accounting and management consulting. Providing exceptional client service through a comprehensive understanding of the information technology function from technical, organizational, and risk-oriented perspectives. Effective leadership style which maximizes the engagement of team members based on a philosophy of respect, understanding, purpose and accountability.

WORK EXPERIENCE

Calvetti Ferguson

Partner

Dallas, Texas

2020 - Present

- Partner-in-charge of Technology Risk Services group, managing service line operations and personnel.
- Primary services delivered: Financial Audit Support, SSAE 18 / SOC Examinations, IT Risk Assessments, IT IA Co-Sourcing/Outsourcing, Fractional CIO/CISO, Social Engineering Simulations and IT M&A Services.
- Created Managed Phishing Simulation Platform focused on creation of organization-specific custom plays.
- Performed IT due diligence projects assisting acquiring organizations in understanding technology matters, risks, integration costs and ongoing support requirements that may impact the value of the target entity.
- Published weekly articles through company social media channels focusing on a wide variety of topics related to technology risk management relevant for the middle-market client.

Accume Partners

Senior Director – IT Audit & Cybersecurity – South Region Leader

Dallas, Texas

2018 - 2020

- Responsible for oversight of all South Region professionals, operations and client engagements.
- Oversaw engagement teams and client relationships for over 130 clients operating primarily within the Financial Services, Governmental, Software/Technology and Manufacturing industries.
- Primary services delivered: FFIEC/GLBA IT Audit Services, FDICIA/SOX ICFR Design/Remediation/Testing, IA Co-Sourcing/Outsourcing, BCP/DR Reviews, Incident Response Planning/Testing and SSAE 18 / SOC Testing.
- Achieved all regional business development, professional utilization and realization goals during 2019, with region being recognized as having the highest gross margins and lowest professional turnover firm-wide.
- Advised clients on the proper assessments of their IT governance objectives, business risk and compliance requirements, as well as the design and implementation of internal controls.
- Recruited, supervised and coached junior associates, providing counsel on technical, professional and personal issues to help ensure their continued success and career growth.
- Instructor of various Continuing Professional Education (CPE) seminars and podcasts, notables include:
 - *Regulatory and Cybersecurity Updates for Community Bankers*
 - *Cybersecurity Hot Topics: The Resurgence of Ransomware and Managing Vendor Risk*

Crowe Horwath LLP

Senior IT Audit Manager

Dallas, Texas

2016 - 2018

- Geography lead (Texas and adjoining states) for all financial audit support and SSAE 18 / SOC engagements.
- Directed engagements servicing multiple large, multi-regional and diverse organizations, primarily within the Financial Services, Software/Technology, Manufacturing and Healthcare industries.
- Achieved 205% of business development goals in FY17, and 195% in FY18 with increased targets (3/31 FYE).
- Led technology audits and compliance reviews focusing on Windows AD, UNIX and iSeries-based platforms.
- Addressed complex compliance issues and worked closely with client personnel in both readiness and reporting for SSAE 18 - SOC 1 and 2 (System and Organization Controls) reporting engagements.
- Planned and performed public company audit engagements to examine and report on SOX internal controls for clients with operations in US, Brazil, UK, Italy, Germany, Russia and Australia.
- Worked with clients on IPA (Internal Penetration Assessment) and NSA (Network Security Assessment) engagements to understand their cybersecurity vulnerabilities and recommend remediation strategies.

- Co-Authored article in cooperation with the IIA (Institute of Internal Auditors) / Internal Audit Foundation:
 - *“The Future of Cybersecurity in Internal Audit”*
- Guest lecturer at the University of Tulsa for Information Security. Notable lectures include:
 - *Cybersecurity: The Anatomy of a Breach*
 - *Cybersecurity Threats: Breaches by the Numbers*

Apple Growth Partners

Cleveland, Ohio

IT Audit Principal & Chief Information Officer

2014 – 2016

- Engagement partner (non-signing) of all SSAE 16 (now SSAE 18) examination and IT consulting engagements, including readiness and gap assessments, remediation and attestation services.
- Surpassed all business development, chargeability and realization goals each year, while embracing a leveraged staffing model and providing new challenges and opportunities for junior associates.
- Dual-role position which also included oversight responsibilities for the organization’s internal IT function.
- Identified market need, developing new product offerings and supporting technologies:
 - *Affordable Care Act compliance and reporting platform (Based on CaseWare IDEA Server)*
 - *Fractional CIO services including: IT leadership consulting, network design, environmental remediation, budgetary analysis, project management and software licensing compliance audit.*
- Instructor of various Continuing Professional Education (CPE) courses, notables include:
 - *Mobile Device Management & Security*
 - *Affordable Care Act Compliance & Reporting*

Armanino LLP (formerly TravisWolff LLP)

Dallas, Texas

Senior IT Audit Manager & Director of Information Technology

2008 - 2014

- Conducted IT portion of private company and public company (SOx) financial audits, SOC examinations and other services focusing primarily on Financial Services, Software/Technology, and Oil & Gas industries.
- Responsible for the planning and oversight of all SOC examination engagements, including pre-examination assessments, gap analysis, remediation and examination services.
- Supervised e-discovery portions of litigation support and forensic accounting engagements, providing enhanced data mining & discovery capabilities for civil disputes, bankruptcies and fraud investigations.
- Actively involved in new business development and go-to-market efforts.
- Dual-role position which also included oversight responsibilities for the organization’s internal IT function.
- Guest lecturer at the University of North Texas. Notable lectures include:
 - *Workplace Fraud Prevention and Detection*
 - *Preparing for a Career in Public Accounting*

Ernst & Young LLP

Dallas, Texas

IT Audit Manager

2004 - 2008

KPMG LLP

Austin, Texas

IT Audit Associate

2003 - 2004

EDUCATION & CERTIFICATIONS

Texas A&M University – Mays Business School

College Station, Texas

Bachelor of Business Administration (BBA) – Management Information Systems

Texas A&M University – Commerce

Dallas, Texas

Master of Business Administration (MBA)

CISSP - Certified Information Systems Security Professional

CISA - Certified Information Systems Auditor