

SUMIT K. PAL, CISA, CGEIT, CRISC

AUDIT PRINCIPAL



EXPERTISE

Sumit is a senior IT audit professional with over 25 years of experience in internal audit and IT/cybersecurity matters, software engineering and executive management industry.

He is the firm's senior most practitioner in IT and internal audit, and has conducted a wide range of engagements for clients over the years. His predominant areas of expertise include:

- IT General Controls (ITGC) and Cybersecurity Assessments
- Systems and Organization Controls Audits (SOC 1SM, SOC 2SM, SOC 3SM, SOC for Cybersecurity)
- Internal Audit
- Data Analytics/Data Mining
- Consultation, implementation guidance and project execution using Computer Aided Audit Techniques (CAAT) tools, including ACL and IDEA
- Third Party Risk Assessments
- Royalty/IP Audits

Sumit has worked with both public and private companies in a range of industries, including financial services, not-for-profit organizations, manufacturing, real estate, wholesale and distribution, consumer goods, software, technology, life science, professional services, media and others.

PROFESSIONAL EXPERIENCE

- Principal, WithumSmith+Brown, P.C.
- Executive Vice President, NovaSoft Information Technology Corporation
- Vice President, Systems Engineering Manager, Marketing Manager, etc. at various software and hardware companies in India, Singapore, Australia and Switzerland

EDUCATION / CERTIFICATIONS

- Master of Management Studies, Birla Institute of Science & Technology, Pilani, India
- Certified Information Systems Auditor (CISA)
- Certified in Governance of Enterprise Information Technology (CGEIT)
- Certified in Risk and Information Systems Control (CRISC)
- AICPA SOC for Cybersecurity Certificate

PROFESSIONAL MEMBERSHIPS

- ISACA (previously Information Systems Audit and Control Association)
- American Institute of Certified Public Accountants
- California Society of Certified Public Accountants

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