



Sumit K. Pal, CISA, CGEIT, CRISC
Audit Principal

spal@seiler.com | 650.365.4646
[LinkedIn Profile](#)

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

- IT General Controls (ITGC) and Cybersecurity Assessments
- System 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 is the firm's seniormost practitioner in IT and internal audit, and has conducted a wide range of engagements for clients over the years.

Prior to joining Seiler in 2017, Sumit served in senior roles including Principal and Executive Vice President for WithumSmith+Brown, COO for GlobalValue Consulting, Executive Vice President for NovaSoft Information Technology, Vice President for Igate / Mastech, and Regional Manager – North for ORG Systems.

Education and Certifications

- Master of Management Studies, Birla Institute of Science & Technology, Pilani, India
- Certified Information Security Auditor
- Certified in Governance of Enterprise Information Technology
- Certified in Risk and Information Security Controls

Professional Affiliations

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

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Board Memberships

- Program Director, ISACA Silicon Valley Chapter

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