

JOSÉ L. ANTIGUA, CISA, CISM, CDPSE, ACDA, COBIT

DIRECTOR ► RISK ADVISORY SERVICES



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Jose Antigua is a Director in the Firm's Risk Advisory Division. Mr. Antigua has nearly 15 years of experience working with Governance, Risk and Compliance (GRC) and Information Technology for clients in the financial, healthcare, IT services, government and retail industries. His experience includes IT infrastructure, e-mail systems, backup and networking. He has assisted with numerous audit engagements, developing and assessing IT risk over financial reporting, IT security, IT Governance, disaster recovery and information systems management.

He is an expert in the use of computerized audit techniques to access and analyze data to maximize audit efficiency. He has implemented numerous Continuous Audit (CA) and Continuous Control Monitoring (CCM) projects.

In addition, Mr. Antigua works with Marcum's teams to bridge the gap between financial audits and internal controls and information systems auditing. He executes GRC and GRC assurance engagements according to various frameworks, regulations and standards including SOX, HIPAA, NIST, SSAE 18, COBIT 5 and GDPR. He identifies process and control weaknesses, analyzes complex systems and works with clients to streamline operations within time and resource constraints. Also he conducts IT Risk Assessments and IT Control Assessments in numerous vertical markets.

Professional & Civic Affiliations

Certified Information Systems Auditor (CISA)
Certified Information Security Manager (CISM)
Certified Data Privacy Solutions Engineer (CDPSE)
Certified in Data Analytics (ACDA)
Certificate in IT Governance and Management with COBIT
Certified Microsoft Azure Fundamentals
Certificate in eGovernment

Designations & Accreditations

Certified Information Systems Auditor
ACL Certified Data Analyst and Trainer
COBIT 5 Foundations (IT Governance and Management)

Articles & Presentations

Controls to Mitigate Top IT Risks amidst COVID-19, 2020
Privacy and GDPR: who has my data, 2018
GDPR: from doubt to hope, 2018
Internal Auditor in the Digital Era, 2018
An Integral Approach to Cybersecurity, 2017
Privacy in Perspective: PII and PHI management, 2017
Business Intelligence for IT Risk Monitoring, 2017
Cybersecurity SEC requirements for Public Companies, 2016
Risk Management, an Integral Approach, 2015
Governance, Risk and Compliance (GRC) in practice, 2014
Internal Control Framework based on COSO 2013, 2014
Closing the gaps between COBIT 4.1 and COBIT 5, 2014
IT Audit for CISA exam preparation, 2014

EXPERTISE

- IT Audits
- Application Reviews
- Security Assessments
- SOC 1, 2, 3
- Internal Control & Risk Management
- CAAT (including CA and CCM)

INDUSTRY FOCUS

- Nonprofit Organizations
- Financial Services
- Government
- Healthcare
- IT Services
- Retail

EDUCATION

- Bachelor Degree in Systems Engineering
Instituto Tecnológico de Santo Domingo (INTEC)

MARCUM
ACCOUNTANTS ▲ ADVISORS

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