

# MARK H. AGULNIK, CPA\*, CISA, CIS LI, JD

## REGIONAL ADVISORY PARTNER-IN-CHARGE ► ADVISORY SERVICES

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Mark Agulnik serves as the Regional Advisory Partner-in-Charge for the Southeast for Marcum. He steers the strategic growth of the advisory practice, which includes transaction support services (e.g., financial due diligence, Quality of Earnings reports, etc.) as well as business valuations, litigation support, and SOC engagements. Mr. Agulnik ensures a high caliber client experience for all services provided.

Mr. Agulnik works with high growth clients engaged on the buyer and seller sides of M&A activity and oversees due diligence engagements. He regularly assists with deals and negotiating terms as well as working closely with attorneys to draft letters of intent and purchase agreements.

Mr. Agulnik has extensive experience overseeing SOC engagements, Sarbanes-Oxley compliance and implementation, internal control and internal audit, risk assessments, data security regulations, internal and external vulnerability assessments and forensic audits. His experience extends from conducting a gap analysis within a company's IT and security environment to assisting with remediation efforts to assist with compliance to various regulations/frameworks, including HIPAA, PCI, SOX, ISO 27001.

Earlier in his career, Mr. Agulnik served as an internal auditor for a large public company where he was significantly involved in compliance with the provisions of Sarbanes-Oxley.

### Professional & Civic Affiliations

American Institute of Certified Public Accountants (AICPA)  
Florida Institute of Certified Public Accountants (FICPA)  
American Bar Association  
Florida Bar Association  
Children's Harbor, Inc., Board of Directors and Audit Committee Member  
Nominating & Governance Committee, Chair (2013-2016)  
South Florida Technology Alliance, Board of Directors & Executive Committee  
Treasurer (past)  
Nova Southeastern University, Huizenga College of Business & Entrepreneurship  
Accounting Advisory Board  
Nova Southeastern University, Huizenga College of Business & Entrepreneurship  
Executives & Entrepreneurs in Residence Program Mentor

### Articles & Presentations

Contractual Considerations When Outsourcing, Daily Business Review, August 2020  
Cyber-terrorism, Presentation, February 2017  
Cybersecurity and Risk Management Tech Talk: Applying Lessons Learned from the Payment Card Industry Across Your Organization, November 2016  
Fighting Payment Fraud and Cyber Crime, Host and Moderator on September 2016  
Privacy in Perspective: PII & PHI Management, Webinar June 2016  
HIPAA Compliance - Privacy and Security Rules, Presented to FAU, June 2015  
SSAE16 and IT Security presentation to FICPA, February 2014  
FICPA Not-for-Profit Conference presenter on advanced topics, May 2013  
Sarbanes Oxley AS5 Audits Of Smaller Companies Teleconference

\* Licensed by the State of Florida

### EXPERTISE

- Due Diligence
- Mergers & Acquisitions
- Quality of Earnings
- Financial Reporting
- Commercial Audits
- SEC Audits
- Healthcare
- High Technology
- Internal Control and IT Risk Assessments
- Forensic Accounting
- Operational Analyses
- SSAE 18/SOC Examinations
- Sarbanes-Oxley Compliance

### INDUSTRY FOCUS

- IM&A Transactions
- Commercial Entities
- Public Companies

### EDUCATION

- Juris Doctor  
Nova Southeastern University  
Law School
- Master of Science, Accounting  
Nova Southeastern University,  
School of Business and  
Entrepreneurship
- Bachelor of Science, Accounting  
York University

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ACCOUNTANTS ▲ ADVISORS

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