

SAUD S. KHAN

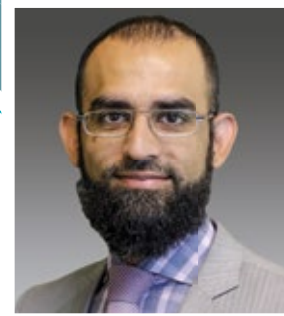
PARTNER ► ASSURANCE SERVICES



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Saud Khan is a partner in Marcum's Assurance Services Division and a member of the Firm's national quality control department. He has more than 15 years of experience as an information systems auditor, business advisor, and compliance specialist with a history of successfully delivering client services, including IT audits and business risk analysis.

Mr. Khan is skilled in financial statement audits, focusing on the review of the IT environment supporting key financial applications and systems, including process and financial mapping, system data verifications, requirement documentation, SOX compliance evaluations and conducting SSAE16 SOC1 engagements.

In addition, Mr. Khan has managed and led multiple information systems audit teams, supporting financial statement audits and SOX compliance efforts. He has assessed business risks related to technology systems and their deployment; worked with clients to analyze, evaluate, and enhance information systems; and supervised engagement teams to employ information systems, resources, and controls to maximize efficiencies and minimize risks. Additionally, Mr. Khan has assisted clients in performing IT and ERP application control assessments, security and risk assessments, internal audit services, and other analytical procedures.

Designations & Accreditations

Certified Information Security Manager (CISM)
Certified Information Systems Auditor (CISA)
Certified in Risk and Information Systems Control (CRISC)
Certified in Risk Management Assurance (CRMA)
Certified Fraud Examiner (CFE)
CSX Cybersecurity Fundamentals Certificate (CSXF)

EXPERTISE

- Risk Management
- Financial Auditing
- Sarbanes-Oxley Act (SOX)
- IT Audits
- ERP Systems

INDUSTRY FOCUS

- Financial Services
- Manufacturing
- Healthcare
- Insurance
- Energy & Utilities

EDUCATION

- Bachelor of Science,
Management Information
Systems and Finance
Drexel University

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ACCOUNTANTS ▲ ADVISORS

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