

# KIMBERLY ANDERSON



Kimberly Anderson is a Principal with UHY Consulting's Technology, Risk, and Compliance (TRC) group and provides audit, attest, consulting, and compliance services for clients. She has 20 years of information technology consulting and audit experience.

Prior to joining UHY, Kimberly worked in the Big 4 audit arena as an IT Auditor delivering both internal and external audit services for clients. She has industry experience leading the IT audit team of a Fortune 500 communications company.

Before becoming an auditor, Kimberly's focus was in IT Consulting for Accenture assisting clients with operational readiness assessments for new implementations, data center operations and process improvement opportunities, risk assessments, impact analysis, disaster recovery and change management.

## TECHNOLOGY AUDIT & ASSURANCE PRINCIPAL, UHY CONSULTING

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### AREAS OF PRACTICE:

- IT Audit
- Project Management
- Operations Architecture / Process Improvement
- Disaster Recovery / Business Continuity

### INDUSTRY EXPERTISE:

- Telecommunications
- Hospitality & Gaming
- Pharmaceutical
- Manufacturing
- Health Care

### ACTIVE & PRIOR ORGANIZATIONS:

- Institute of Internal Auditors ISACA
- WISE Group Member, UHY St. Louis, MO
- Nurses for Newborns Event Coordinator, St. Louis, MO
- Diversity Committee Member, The College School, Webster Groves, MO
- Treasurer Kappa Delta, University of IL

## PROFESSIONAL EXPERIENCE:

- Performing System and Organization Controls (SOC) readiness assessments and attestations, including SOC 1<sup>®</sup>, SOC 2<sup>®</sup> and SOC 3<sup>®</sup>
- Performing principle-based mappings for internal controls frameworks, including Trust Services Criteria and COBIT
- Developing business continuity strategies and disaster recovery solutions
- Performing NIST cyber security assessments
- Performing vulnerability assessments and penetration tests
- Sarbanes-Oxley IT General Control testing
- Testing the design and operating effectiveness of IT general controls over:
  - Network and logical security
  - Application controls
  - Physical access
  - User access and segregation of duties
  - Change management
  - Data back-up and recovery
  - Disaster Recovery and Business Continuity Planning
  - Vendor management

## BACKGROUND:

- B.S. in Chemistry with a minor in Business Administration, Southern Illinois University, Edwardsville, IL, 1997