

DAVID BARTON



MANAGING DIRECTOR, UHY CONSULTING, INC.

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INDUSTRY EXPERTISE:

- Health Care
- Manufacturing & Distribution
- Financial Services
- Gaming & Hospitality

ACTIVE & PRIOR PROFESSIONAL MEMBERSHIPS:

- Certified Information Systems Auditor (CISA)
- Certified in Risk and Information Systems Controls (CRISC)
- Certified HITRUST Common Security Framework (CSF) Assessor
- Cloud Security Alliance
- ISACA

ACTIVE & PRIOR CIVIC MEMBERSHIPS:

- Peachstate chapter of the Porsche Club of America (certified high-performance driving instructor and active Porsche Club racer)
- Tire Rack Street Survival® program for teen driver education

David is a Managing Director with UHY Advisors and is the practice leader of the Technology, Risk & Compliance practice focused on information technology. He has over 30 years of practical experience in information systems and technology risk and controls.

David is frequently asked to speak at national and regional events, such as SecureWorld and the Cloud Security Alliance Congress. He is the primary author of the CSA position paper on AICPA Service Organization Control Reports. He regularly provides his input and opinions for national publications such as Compliance Week, Accounting Today, and the Atlanta Journal Constitution.

David holds an MBA and BS in Business Administration from Appalachian State University. He is Certified in Risk and Information Systems Control (CRISC), received the Certified Information Systems Auditor (CISA) designation in 1988, and is a member of the Atlanta chapter of the Cloud Security Alliance. David has active civic memberships with the Atlanta chapter of the Porsche Club of America and the Tire Rack Street Survival® program for teen driver education. He is also a certified high-performance driving instructor and former Porsche Club racer.

PROFESSIONAL EXPERIENCE:

- Expertise in IT compliance and attestation including Service Organization Controls (SSAE 16, SOC 2, SOC 3), HIPAA and HITRUST, PCI-DSS, Financial Services (FFIEC, GLBA, GAO, FDIC), SOX IT general and application controls
- Extensive experience in IT internal auditing, COSO framework, COBIT framework, IT risk assessments and control evaluations
- Sarbanes-Oxley compliance experience that includes documentation, internal control testing and remediation of exceptions

BACKGROUND:

- Extensive experience in identifying and reducing information technology risk throughout organizations by utilizing skills in the following areas: Information Security, IT Architecture and Strategy, Program Change Management, Configuration Change Management as well as Disaster Recovery and Business Continuity
- Former Senior IT Risk Manager with EarthLink, Inc. and KPMG
- Master of Business Administration, Appalachian State University
- Bachelor of Science in Business Administration, Appalachian State University

THOUGHT LEADERSHIP:

- Primary author of the Cloud Security Alliance “CSA Position Paper on AICPA Service Organization Control Reportssm”
- Georgia Society of CPAs – “Decoding the Mystery of SOC Reports”
- MIS Training Institute Big Data Conference – “Understanding Cloud Infrastructure and Big Data – An Internal Audit Perspective”
- Cloud Security Alliance Congress – “Compliance Convergence”
- MIS IT Audit & Controls Conference – “Auditing the Cloud” and “InfoSec in the Age of Anonymous”