



Philip Ng, CIA
Manager

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Philip Ng is a member of Baker Tilly Virchow Krause's higher education and risk advisory services practice, providing services in the areas of business process operational reviews, business process reengineering, outsourced internal audit, internal control assessments, developing recommendations to improve operational processes, and assisting clients with Sarbanes-Oxley Act compliance. His industry experience includes higher education institutions, government contractors, utilities, and financial services companies.

Experience

- > Philip has managed and performed operational and internal controls-related reviews of a variety of key business functions including the payroll function, labor reporting, and procurement. His experience with reviewing the payroll function has included the entire employee payroll lifecycle including employee setup, changes to payroll records, payroll processing/reporting, and employee termination.
- > Philip also has experience with Sarbanes-Oxley compliance including all aspects of project management and execution. He has created process documentation, including flow charts, narratives, and risk and control matrices. He has managed Sarbanes-Oxley compliance testing for a number of clients, working with internal client resources. In addition, he has experience in reporting testing results to all levels of management, Board of Directors, and Audit Committees.
- > He has performed business process consulting services for clients including American Systems, LMI, The George Washington University, The World Bank, Prince William County Service Authority, and Allied Capital.

Prior to joining Baker Tilly, Philip was an internal consultant at a higher education institution where he worked with the Associate Vice President for Finance on various projects related to the financial operations of the University. This included assisting the payroll department with reviewing and gathering its policies and procedures to document key requirements for a customer oriented self-service payroll website. In

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In addition, he assisted the payroll and human resources departments with remediating medical and health benefit deduction reconciliation variances. He has also served as a member of the Presidential Administrative Fellowship Advisory Board, the Luther Rice Society, and Communications Committee of The George Washington University Alumni Association Board of Directors

Industry Involvement

- > Institute of Internal Auditors
- > Association of Certified Fraud Examiners
- > EDUCAUSE

Education

The George Washington University
Bachelors of Business Administration, Finance and International Business

The George Washington University
Masters of Public Administration, Budget and Public Finance
Presidential Administrative Fellow

Georgetown University
Masters of Business Administration Candidate

Phil is a member of the firm's East Region consulting group, which operates as Baker Tilly Beers & Cutler, PLLC, a wholly-owned subsidiary of Baker Tilly Virchow Krause, LLP.