

**Thomas R. Wojcinski, CISA**

Senior Manager

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Tom Wojcinski is a Senior Manager with the Consulting Practice of Baker Tilly Virchow Krause, LLP. Tom has 10+ years of technology consulting experience. Tom specializes in technology risk, compliance, and information security. Tom has extensive Fortune 1,000 project experience managing various IT audit projects including: IT governance implementations, segregation of duties assessment and remediation projects in manufacturing and distribution industries. Additionally, Tom leads Baker Tilly's SAS 70 practice, responsible for audit methodology development, and firm-wide delivery coordination. Prior to joining Baker Tilly, Tom was responsible for buy-side e-business systems implementations and providing technology support to Fortune 1,000 companies.

Specific experience**IT Audit**

- > Develops audit programs to address risks presented by large scale, high risk corporate IT projects such as new data center development or ERP application upgrade and migration events.
- > Conducts SAP GRC based segregation of duties analysis and facilitates remediation workshops identify access modification requirements.
- > Facilitates transition of IT operations and business processes to outsourced service provider and develops quality/risk monitoring processes.
- > Conducts ERP application security assessments, including SAP BASIS configuration.
- > Coordinates corporate objectives with external audit risks to ensure integration between internal and external audit teams.

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Specific experience (cont.)

SAS No. 70

- > Leads firm-wide team to conduct Type One and Type Two SAS 70 audits for service providers.
- > Developed Baker Tilly methodology to develop control objectives and scope of SAS 70 audits.
- > Works with clients to define scope of the audit.
- > Evaluates control design for suitability.

Sarbanes-Oxley (SOX)

- > Assists clients' internal audit departments with SOX related activities including control process definition, test planning and execution, and control assessment.
- > Provides remediation recommendations and implementation plans.
- > Part of the team developing Virchow Krause's approach for SEC client SOX compliance verification.

Education

Marquette University
Bachelor of Science in Business Administration; Majors in Finance and Information Technology