Brittany George, CISA, QSA
Senior Manager, IT Advisory Services

Professional Experience

- More than 11 years of experience performing IT audit, security and consulting services, including more than six years of public accounting experience
- Experience in oversight of the planning and performance of many of Weaver's most significant IT controls engagements, which have a heavy focus on information security
- Practice emphasis in internal and external IT audits including risk assessment, planning and execution
- More than two years of experience in KPMG's Information Technology Advisory practice and two and a half years with TXU/Capgemini Energy
- Managed System, Integration and User Acceptance testing activities across multiple project teams for projects sponsored by ERCOT (Energy Regulatory Commission of Texas) involving market participants across Texas while at TXU/Capgemini Energy
- Responsible for the oversight and management of the development and maintenance of annual IT audit and security project plans for multiple Fortune 500 companies. Additional experience in leading compliance engagement sections/phases, including the documentation of controls design and testing of controls
- Industry experience includes: technology solutions, utilities, oil and gas, municipalities, telecommunications, financial services, healthcare, food services, banking, government
- Documented and evaluated (SAP) internal general and application controls for compliance with security policies
- Oversight and coordination with external auditors and other outside consultants to ensure timely completion of SOX attestation, assistance in planning and coordinating SOX training sessions and SOX planning/status meetings
- Professional IT experience includes security controls testing performed in SAP, JD Edwards, Oracle Database, UNIX / LINUX, and Microsoft (SQL Server, Windows Server and Active Directory) environments

Professional Involvement and Recognition

- Board Member, Information Systems Audit and Control Association (ISACA)
- Member, Institute of Internal Auditors (IIA)
- Member, AFCOM
- Member, Metroplex Technology Business Council (MTBC)
- Steering Committee Member, Cloud and Cyber Forumsof the MTBC
- Member, Cloud Security Alliance (CSA)

Education and Certifications

- Certified Information Systems Auditor
- Qualified Security Assessor
- SAP Certified Consultant
- Bachelor of Business Administration, management information systems, University of Oklahoma

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BAKER TILLY INTERNATIONAL

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