

## TECHNOLOGY & DATA EFFECTIVENESS

Kral Ussery LLC (KU) is a public accounting firm delivering advisory services, litigation support and internal audits. Information technology is imbedded in our services as clients must be able to understand technology options, value propositions, risks and leveraging points to add value. It begins with IT governance to align a technology strategy with the business strategy. Understanding the technology infrastructure, development needs, security risks, data flows, people and processes are core to our services, which include:

-  **Cybersecurity Risk & Awareness Training:** It's an all-out war to protect your IT infrastructure and data from internal and external risks, including 3rd party service providers. We provide awareness training, risk assessments and controls to defend your data.
-  **Disaster Recovery & Business Continuity:** We design and deploy risk-based recovery programs for protecting critical assets.
-  **Due Diligence & Integration Services:** From pre-M&A to post-close integration, we assist in aligning people, processes, IT and data to ensure accountability and integrate technologies.
-  **Internal Auditing:** We leverage leading IT and security frameworks to assess risks and controls, conduct independent testing and share recommendations.
-  **IT & Data Governance:** In partnership with management, we craft roadmaps to align technology and data with business priorities; keying upon data flows and the supporting infrastructures.
-  **Regulatory Compliance:** From GDPR to Sarbanes Oxley, HIPAA, PCI and GLBA, we advise on effective design of controls, test operating effectiveness and assist with remediation efforts.

## INTRODUCING OUR TECHNOLOGY TEAM LEADERS

**Ann Simmons, PMP:** Ann is our Technology Director and specializes in assessing IT general controls, IT application controls, M&A and IT service management. She is versatile in using COSO, COBIT, ISO, NIST and HITRUST standards. Ann brings deep insights on integrating IT solutions for M&A transactions and large-scale ERP installations.

**Bambi Bellows:** Bambi has over 30 years of experience in nearly every field of IT and specializes in database technology, software coding and data analytics. She has worked for Chrysler, Allstate Insurance, Motorola, USG and the U.S. Departments of Defense and Interior.

**Eric Funcke:** Eric has participated in the control design planning/identification and IT internal control audits for manufacturing and service organizations. Eric is currently in process of being CISA certified.

**Gale Irvin, CNE, MCSE, CCNA:** Gale uses a wide-variety of IT methodologies to best address client needs and industry requirements. He specializes in regulatory compliance matters, as well as disaster recovery and business continuity.

**Laura Maloney:** Laura works with ERP implementations and organizational IT redesigns, including on a global scale. Her focus is on improving process design by eliminating redundant work, consolidating data, automating reports, and rationalizing roles and responsibilities.

**Pete Nassos, CPA, CISSP, CPCU, CITP, SOC for Cybersecurity:** Pete is a cybersecurity risk adviser, with substantial financial risk transfer, managed services governance, process & control expertise. He is AICPA certified to provide System & Organizational Controls (SOC) for Cybersecurity risk assessments.