

Michael Porter

Operating Partner - Technology Strategy Services



CONTACT DETAILS

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RELEVANT EXPERIENCE

Michael Porter is a global compliance and risk executive who empowers organizations to transform their audit, controls, and IT risk functions to achieve competitive advantage. Michael is frequently called on to advise clients in topics that are critical to the **Chief Risk Officer, Chief Compliance Officer, and Chief Audit Executive**.

As a **Senior Partner** at **EY**, Michael was the **National Governance, Risk and Compliance (GRC) Quality Leader**. He oversaw all client engagement quality monitoring, reporting, and compliance for a \$60 million risk consulting practice comprising over 150 consulting practitioners.

As EY's **Global Security and Controls Leader**, he designed and implemented end-user SAP security for over 207,000 users in 106 countries. He also designed and deployed both automated and manual internal controls for fraud prevention and data integrity for the EY global firm.

Michael was also lead GRC Engagement Partner for Fortune 500 client technology transformations. He designed and implemented systems that automated over 50% of financial reporting business process controls to create operating efficiencies.

Key engagements included:

- Provided financial auditing services to assurance clients across multiple industries as well as data analytics services to support the financial statement GAAP audit.
- Led the annual internal controls attest reporting procedures (AICPA SOC 1 report) for one of the largest US power grid operators and one of the largest energy markets globally.
- Led the SAP user security, GRC and internal controls implementation work for a \$30 billion global consumer products company.
- Led teams that assisted companies with designing and implementing risk and control solutions to satisfy regulatory requirements (e.g., SOX, HIPAA, GxP-CSV, FERC and NERC).

PERSONAL STATEMENT

I serve as a trusted advisor and change agent for organizations' most complex risk management, technology, security, and internal control matters.

I leverage my significant depth and breadth of experience in accounting, finance transformation, IT, and risk management to contextualize and communicate deep technical topics to senior management teams and Boards in a compelling, clear and understandable manner.

PRACTICE FOCUS

DILIGENCE & ASSESSMENTS

- Product QA
- Security Due Diligence
- Tech Transaction Prep
- Technology Assessments

SECURITY

- HIPAA / SOC2 / PCI Audit Prep
- IT Governance
- Risk Assessment
- Security Compliance

IT STRATEGY & MANAGEMENT

- Artificial Intelligence (AI)
- IT Security
- Metrics & Monitoring
- Management Reporting/KPIs
- Project Management

EDUCATION & CERTIFICATIONS

Master of Professional Accountancy (MPAcc), **Clemson University**

Bachelor of Science - Business Administration (Magna Cum Laude), **Bob Jones University**

Certified Public Accountant (CPA)
Certified IT Professional (CITP)
Certified Info. Systems Auditor (CISA)
Fellow, Life Management Institute (FLMI)

SECTOR EXPERIENCE

COMMERCIAL PRODUCTS & SERVICES

- Accounting and Audit
- Building Products
- BPO/Outsourcing Services
- Consulting Services
- Industrial Supplies & Parts

CONSUMER PRODUCTS & SERVICES

- Beverages
- Consumer Goods
- Footwear/Mis. Apparel

FINANCIAL SERVICES

- Commercial Banking
- Insurance
- Real Estate Investment Trusts

HEALTHCARE

- Clinics/Outpatient Services
- Hospitals/Inpatient Services
- Managed Care
- Pharmaceuticals

IT SERVICES & SOFTWARE

- Application Software
- Operating Systems Software
- Security Software