

## MICHAEL P. CANGEMI, CPA, CISA

### Professional and Board Service

1978-1986 Director, EDPAA - New York Chapter  
1979-1980 Member, Data Processing Committee - NYSSCPAs  
1979-1980 Second Vice President, EDPAA - New York Chapter  
1980-1982 Member, Computer Usage and DP Committee - NYSSCPAs  
1980-1981 First Vice President, EDPAA - New York Chapter  
1981-1982 President, EDPAA - New York Chapter  
1981-1982 Member, Database Research Project - EDPAF (Published 12/82 - *The Journal*)  
1981-1982 Member, Conference Site Selection Committee - EDPAA  
1982-1989 Director, Arthur Young Businessman's Association (Vice President, 1985-1989)  
1982-1986 Nominating Committee, EDPAA - New York, (Chairman, 1983)  
1982-1984 Vice President of Education, EDPAA - International  
1982-1989 Director, EDPAA - International  
1982-1989 Trustee, EDP Auditors Foundation, Inc.  
1984-1986 Member, IIA Intern'l Conference Program Committee - General Sessions - 1986  
1984-1985 Executive Vice President, EDPAA - International  
1985-1986 President, ISACA Association & Foundation (International)  
1986-1989, 93-96 Nominating Committee, EDPAA and EDPAF, (Chairman, 1988-89)  
1986-1990 Co-Chairman and Founder, EDPAA - Public Relations Committee  
1986-1992 Governor, Institute of Internal Auditors - New York Chapter  
1986-1989 Chairman, IIA - New York Chapter, College and University Relations Committee  
1987-1993 Member, IIA Research Foundation - Board of Research Advisors  
1987-1989 Director, Society for Information Systems Quality  
1988 & 1991 Chairman, IIA Intern'l Conference Program Committee  
1988-1989 Executive Vice President, IIA - New York Chapter  
1989-1990 President, IIA - New York Chapter  
1988-1990 Member, Steering Committee, IIA - SAC Research Project  
1990-1991 Chairman, Nominating Committee, IIA - New York Chapter  
1990-1992 Member, Image 2000 Committee, EDPAA International  
1992-1997 Member, Funding Committee, ISACF  
1994-2000 Member, Pace University- Lubin School, Accounting Advisory Board  
1994-2000 Trustee, The Institute of Internal Auditors Research Foundation  
1999-2004 Director, National Fashion Accessories Association, Inc.  
2002 -2003 Chairman, Edison Chamber of Commerce  
2002 -2004 Member, Solaris Health Systems <sup>SM</sup>, Board of Finance Committee  
2003-2004 Member, Pace University- Lubin School, Alumni Awards Luncheon  
2003-2008 Vice Chair and Chair of the Audit & Governance Committee, New Jersey Reads, Inc.  
**2003-07 2008-** **ISACA-ITGI Strategic Planning Committee**  
2004- 2008 Member, FEI – Committee on Finance & Technology (CFIT)  
2007-2008 Member, FEI – Committee on Corporate Reporting (CCR)  
**2006-Present** **SOX Institute Advisory Board**  
2006-2009 Chairman – The Edison Project – Economic Development Initiative  
**2007-Present** **Member, Financial Accounting Standards Advisory Council (FASAC)**  
**(Steering Committee member 2008- Present)**  
2007- 2008 Member, International Accounting Standards Board-Strategic Advisory Com.  
2007- 2008 Member, FEI – Committee on Corporate Reporting  
2007- 2009 Approva Corporation, Advisory Board  
**2008-Present** **Trustee, Pace University-Lubin School of Business**  
2008- 2009 COSO, FEI Representative  
2008-2009 Trustee, Edison Memorial Tower Corp (Chair of Finance & Audit Committee)  
**2009-** **Association of Certified Green IT Auditors**

## **EDITORIAL SERVICE RECORD**

1985-1989	Advisory Board - ACM-SIG on Security, Audit and Control
<b>1987-2007</b>	<b>Editor-In-Chief, <i>The IS Control Journal</i></b>
1988-1994	Associate Editor, <i>EDPACS</i>
1989-2004	Editorial Advisory Board - <i>Managerial Auditing Journal</i> (London)
1990-1994	Editorial Advisory Board - <i>Computers in Accounting</i> (now <i>Accounting Technology</i> )
1991-2004	Board of Advisors - <i>Journal of Information Systems Security</i>
2007-2008	President's Page – Financial Executive magazine Financial Executives Intl

## **Books Published**

- "Auditing in An EDP Environment", by Reed and Cangemi, CVE (SmartPros), NY 1991.
- "Corporate Audit Department Procedures Manual", by Cangemi, J. Wiley & Sons, 1993.
- "Managing the Audit Function - A Corporate Audit Department Manual", by Cangemi, John Wiley & Sons, Second Edition, NY, 1996, paperback version published 2000.
- "Managing the Audit Function"- by Cangemi and Singleton, 3rd Edition published 2003**
- "Managing the Audit Function"- by Cangemi and Singleton, **Chinese Edition published 2005**

## **Selected Articles Written/Published**

- Vice President's Corner, EDPAA, Information Database, 1981-1982 Issues.
- The President's Address, EDPAA, Information Database, 1982-1983 Issues.
- Executive Vice President's Report, EDPAA, Update, 1984-1985 Issues.
- President's Report, EDPAA, Update, 1985-1986 Issues.
- "One Picture from 651 Words" (Audit Charters), *The Internal Auditor*, August 1985.
- "Internal Auditor's Role in Computer Security", *DATAMATION*, October 1986.
- "Taking Charge of Your Quality Assurance Program", *The Internal Auditor*, October 1987. (Selected for 1988 Outstanding Contributor Award)
- "Analyzing Income Producing Property", *Computers in Accounting*, December 1987.
- "Fraud Update - The Treadway Commission", *The EDP Auditor Journal*, Vol.IV-1987.
- Editorial – "Issues & Comments", *The IS Control Journal*, Vol.III-1987 to 2007**
- "How Auditors Use Computers to Audit", *The Practical Accountant*, March 1989.
- "Codes of Conduct", *The EDP Auditor Journal*, Volume II-1989
- "Microcomputer-Based Audit Tools," *The EDP Auditor Journal*, Volume IV-1990
- "CIS Auditing: A Career Plan", *New Accountant*, February 1991.
- "Eight Essential Attributes of Audit Committees", *Internal Auditing*, Summer 1991.
- "How to Prepare for the EDP Audit", *Computer Operations Manager*, 1992.
- "Marketing the Audit Function", *Internal Auditing Alert*, 1995
- "Control Self Assessment Reviews", *Internal Auditing Alert*, 1995
- "Planning a Successful Annual Staff Meeting", *Internal Auditing Alert*, January, 1996
- "Marketing the Audit Function", *IS Audit Alert*, 1999
- "The Evolution of Computer Systems", *Internal Auditing Alert*, October 1999
- "A Word from The Journal Editor-in-Chief", *Global Communiqué*, October 2001
- "Biometrics – Post 9-11", *IS Audit Alert*, Winter 2002
- "What Directors need to know About IT..." *D & O Advisor* Winter 2004
- "Perfect Time for Mergers & Acquisitions" *Guest Editorial, Accessories Mag*, May 2005
- "Guidance for Boards on...Governance over IT", *NACD Directors Monthly* Feb 2005
- "Good Governance", *Guest Editorial, Edison Chamber Chatter* October 2005
- "Strengthening IT Governance Through Risk Management in the New Digital Economy"  
*Certification Magazine* December 2005
- "Perfect Time for Mergers & Acquisitions", *Accessories Magazine* Guest Editorial-Nov. 2005
- "How to Geek Out", *Crain's Chicago Business* July 10, 2006
- "Solving the Audit Gap", *CFO.com* October 2006
- "Holiday Online Scammers", *CNN Money.com* November 2006
- FEI Express Weekly Email Update – January 2007 – July 2008**
- Editorial – "President's Page" – *Financial Executive* – Feb. 2007 – July 2008**

"The Controls Challenge", Bank Accounting & Finance, Aug-Sept 2008  
"With College Rentals Devil Is in the Details", The Sandpaper August 27, 2008  
"FASB Rules: Keep Politics Out", The Sandpaper May 6, 2009

### **Contributions to Books/Videos**

Independent Reviewer Handbook of EDP Auditing, Warren, Gorham & Lamont, 1985.  
"The EDP Auditing Profession," Handbook of EDP Auditing, (Chapter 3), 1986,  
Supplement, Warren, Gorham & Lamont, Boston, 1986.  
"Computer Viruses" & "How Auditors Use Computers," CPA Report, Video Series, 1989.  
"The Perfect Computer Crime," ACARB Video, Melbourne, Australia, June 1989.  
"Computer Virus Handbook," Elsevier Advanced Technology, Oxford, 1990, Evaluation.  
"Systems Auditability and Control", and "Audit & Security Coalition", CPA Report  
(Video Series), 1991.  
"Distributed Systems Security Perspectives", Demax Software, 1992.  
Forward – "It Auditing – Using Controls to Protect Information Assets" - 2007  
SOX TV – Video – "IT Governance; Managing Internal Audit" - 2006  
FEI-TV – Videos – 2007- 8

### **Honors and Awards**

1978 Meritorious Service Award – EDPAA – New York Chapter  
1980 Outstanding Achievement Award – EDPAA – New York Chapter  
1981 President's Award – EDPAA – New York Chapter  
1982 Board of Director's Award – EDPAA – New York Chapter  
1986 President's Award – EDPAA – International  
1987 Joseph J. Wasserman Memorial Award for Outstanding Achievement in the Field of EDP  
Auditing (10<sup>th</sup> Recipient) Presented by EDPAA – New York Chapter  
1987 President's Award for Outstanding Performance – Public Relations Committee Co-Chairman,  
EDPAA – International  
1987 Certificate of Appreciation – Board of Governors, Institute of Internal Auditors, New York  
Chapter  
1988 Outstanding Contributor Award – from the *Internal Auditor* Magazine for article "Taking  
Charge of Your Quality Assurance Program", published in October 1987  
1988 Certificate of Appreciation – College and University Relations Committee, IIA – New York  
Chapter  
1988-89 Listed in *Who's Who in the East*  
1989 Certificate of Appreciation – Executive Vice President, Institute of Internal Auditors, New York  
Chapter  
1989 Eugene M. Frank Award – EDPAA – International  
1990 Listed in *Who's Who Worldwide*  
1992 Listed in *Who's Who in New Jersey*  
1992 Listed in *Who's Who in America*  
1994 President's Award for Outstanding Performance – Editor-in-Chief, IS Audit Control Journal  
1996 ISACA established – Michael P. Cangemi – Best Published Article/Book Award  
1999, 00 Dinner Chair, Pace University Leader in Management Award Dinner  
2000 Michael P. Cangemi Library Established at University of Mississippi  
2003 Outgoing Chamber Chairman – Edison Chamber of Commerce  
2003 Pace University Lubin School of Business 11<sup>th</sup> Annual Alumni Achievement Award  
2006 Recipient of IIA's Thomas Johnson Leadership Award  
2007 Pace University Lubin School of Business, Legacy Award  
2007 Accounting Today 2007 Top 100 Most Influential People  
2008 Testimony – Advisory Committee on the Auditing Profession US Dept of the Treasury

## Selected Print - Articles Quoting or Mentioning Michael P. Cangemi 1998 – Present

- "Aigner Redirection", *Accessories Magazine*, April 1998.
- "New System Boosts Productivity, Improves Efficiency", *Modern Materials Handling*, October 1999.
- "Low-key Aigner raises profile", *Home News Tribune*, April 23, 2000.
- "50-year-old Aigner revamps Ad campaign", *Footwear News*, June 12, 2000.
- "Aigner Takes Next Cable TV Step in Regional Ad Series", *Brandweek*, August 21, 2000.
- "New Initiative at Etienne Aigner", *Value Retail News*, August 2000.
- "The Etienne Aigner Shop", *Atlanta Journal-Constitution*, September 2000.
- "Lawmakers Visit Fashion Designer", *Home News Tribute*, October 26, 2000.
- "Etienne Aigner Dead at 95", *WWD*, November 13, 2000.
- "Legendary Designer Etienne Aigner Dies at 95, Leaves Inspired Legacy", *FN*, November 20, 2000.
- "Local Legislators Join Etienne Aigner Site Tour", *NJBIA Capital Memo*, October 27, 2000.
- "At Age 50, EA Remains NJ's Fashion Innovator", *NJBIA Business Voice*, November 2000.
- "Ole Miss Receives Rare Collection of Internal Auditing Books", University of Mississippi, "University of Mississippi Receives IS Auditing Books from Cangemi", *ISACA Global Communiqué*, Volume VI, 2000.
- "Brand Builders", *Brandweek*, January 22, 2001.
- "Legislators Eye Cybersecurity", *ComputerWorld*, April 2, 2001.
- "Aigner on FIT Display", *WWD*, May 7, 2001.
- "New Life For Audit", *Accounting Technology Magazine*, June 2001.
- "Etienne Aigner donates funds, plants tree for WTC victims", *Community Life - Review / Herald / Reporter*, November 30, 2001.
- "Claim to Fame", *FN Achievement Awards 2001 Hall of Fame*, December 24, 2001.
- "Aigner Exec trying for 'A' in helping kids", *The Star-Ledger*, December 24, 2001.
- "2001 Best Website Etienneaigner.com", *Accessories Magazine*, December 2001.
- "There's No Business, Like Shoe Business", People-Oriented Employment, *Courier News*, Feb. 2002.
- "Plumping a Career by Writing a Book", *The New York Times, Sunday Business, August 28, 2002.***
- "Etienne Aigner Raises \$10,000 for FIT", *Footwear News*, December 30, 2002.
- "Charged Up on Chargebacks", *Apparel Magazine*, July 2003.
- "Managing the Audit Function; 3<sup>rd</sup> Edition", *Lubin School of Business News, Alumni / Faculty News*, July 24, 2003.
- "Five Questions", After Hours - *NJ BIZ Magazine*, September 29, 2003.
- "Managing the Audit Function; 3<sup>rd</sup> Edition", *Audit Wire Book Review*, Sept/Oct 2003.
- "Go Global: IT Certifications Need International Focus", *Certification Magazine*, November 2003.
- "Aigner signs Bennett to Produce Footwear for Outlet & Other Businesses", *VRN*, December 2003.
- "Managing the Audit Function; 3<sup>rd</sup> Ed." – Pace Lubin School News – Alumni/Faculty News – July 24, 2003
- "Managing the Audit Function; 3<sup>rd</sup> Edition" – Audit Wire Book Review - Sept/Oct 2003
- "Managing the Audit Function; 3<sup>rd</sup> Edition" – Managerial Auditing Journal Book Review – Nov 2003
- "Managing the Audit Function; 3<sup>rd</sup> Ed." - Information Systems Control Journal, Book Review" – Vol. 6 2003
- "Mike Cangemi '70 – Author of "Managing the Audit Function", Ernst & Young e-newsletter – February 2004
- "Aigner signs Bennett to produce footwear for outlet & other businesses" – VRN, Dec 2003
- "Aigner Group Celebrates "Read Across America" – Accessories Magazine May 2004
- "Accessories: The Next Generation" – Women's Wear Daily – May 18, 2004
- "The Accessories Files" – Accessories Magazine – May 2004
- "Etienne Aigner Scholarship Awarded" – The Atom Tabloid – June 11, 2004
- "Cangemi to Head up FEI" – CFO.com – January 8, 2007
- "Former Aigner CEO to Take Over FEI Reins" – Web CPA – January 9, 2007
- "New chief executive for finance executives" – Financial Week – January 15, 2007
- "FEI Names New President" – SmartPros – January 16, 2007
- "Who's News" – **The Wall Street Journal** – January 23, 2007
- "New Face at FEI" – CFO Magazine – February 2007
- "Blast off: New FEI chief to beat path to D.C. – Financial Week – February 5, 2007
- "FEI's New CEO" – Financial Executive – March 2007
- "Class Notes" – Pace Magazine – Spring 2007
- "Sacramento Chapter Inaugurated" – Financial Executive – April 2007
- "4<sup>th</sup> Annual Turnaround Meeting – ACG New Jersey" – NJ Biz – April 17, 2007
- "Members on the Move" – IIA Insight – May 2007
- "FEI Supports 404 Guidance" – Web CPA – May 1, 2007

"US law's compliance costs fall" – The Wall Street Journal – May 16, 2007  
 "Update! Sarb-Ox compliance cost fee 23 pct in 2006 study" – Reuters – May 16, 2007  
 "Companies' Sarbanes-Oxley Costs Fall 23 Percent, Study Says" – Bloomberg – May 16, 2007  
 "Survey: Anti-Fraud Controls Costing Less" American Public Media Marketplace – May 16, 2007  
 "Study: Costs of 404 Drop 23 Percent" – CFO.com – May 16, 2007  
 "Dropping SOX costs don't assuage execs" – Investment News – May 16, 2007  
 "CFOs Credit Experience, Technology Systems with Trimming Sarbanes-Oxley Costs" – CIO, May 16, 2007  
 "Sarbanes-Oxley Costs Take a Nose Dive" – Wall Street Technology – May 16, 2007  
 "Sarbanes-Oxley costs down 23%" – FT.com – May 16, 2007  
 "Sarbanes Compliance Costs Decline Again, Auditor Fees Unchanged" – SmartPros – May 17, 2007  
 "Poll: SOX Cost Down 23 Percent, Audit Fees Unchanged" – Web CPA – May 17, 2007  
 "Extreme Networks Digs up Options Errors" – CFO.com – June 28, 2007  
 "FEI Praises Sarbox" – accountancy – September 1, 2007  
 "Ex-Nucor finance chief, Siegel, named to FEI's hall of fame" – Metal Bulletin –September 10, 2007  
 "2007 Top 100 Most Influential People – The Next Generation" – Accounting Today – September 24, 2007  
 "A Horse is a Horse, Unless It's FEI" – CFO.com – September 28, 2007  
 "XBRL Lives; Broker Vote Reform Dies" – Compliance Week – October 2, 2007  
 "XBRL Mandate, and Update, Coming in '08" – Compliance Week – October 11, 2007  
 "Survey: CFOS' Place Credit Crisis Blame on Lenders and Brokers" – US Fed News – October 16, 2007  
 "CFOs Blame Mortgage Brokers, Expect 2.3% Price Rise" – NJ Biz – October 16, 2007  
 "CFOs Point A Finger At Brokers And Lenders" – Treasury & Risk – October 30, 2007  
 "Which Rangel Tax Provision Affects You?" – CFO.com – October 31, 2007  
 "Rangel after multinationals" – Financial Week – November 5, 2007  
 "Investors Inured to Restatements; No SOX Relief; More" – Compliance Week – November 6, 2007  
 "US Markets Losing Global Clout" – San Antonio Express News – November 8, 2007  
 "Reducing Complexity" – Internal Auditor – December 2007  
 "Video Web site for Finance Professionals Debuts" – NJ Biz – December 14, 2007  
 "New Rules Challenge CPAs and Businesses" – NJ Biz – December 31, 2007  
 "Mixed messages turn plans into a hostage to fortune" – Financial Times – January 30, 2008  
 "CFO optimism plugs on recession fears – survey" – Reuters – January 30, 2008  
 "CFOs' confidence in the economy hits a three-year low, survey finds" – Financial Week – January 30, 2008  
 "Despite growing gloom, CFOs manage..." – Financial Week – February 4, 2008  
 "A Challenging Year: A look at some of the most pressing issues facing financial executives in 2008,  
 Investment Dealers Digest – February 25, 2008  
 "Q4: Michael Cangemi", Rochester Business Journal, May 9, 2008  
 "Auditors Brace for Legal Backlash from Credit Crisis" -ComplianceWeek Oct 28, 2008  
 "Enthusiasm" – Leaders Magazine – Nov/Dec 2008 page 133  
 "COSO New Guidance for Monitoring Internal Control" – Financial Executive January February 2009  
 "Setting Standards" The Sandpaper" – letters to the Editor May 13, 2009

**Radio:**

"Computer Security" – radio interview, ABC, Perth, Australia, June 1989.  
 "Aigner Reading Program", K-Rock Magazine – radio interview, New York, NY, February 4, 2001.  
 "Read Across America, Aigner Reading Program – radio interviews, WMTR, WRNJ, WCTC,  
 and WBGO, March 2001.  
 "WCTC Talk Show", WCTC Radio, April 2001.

**Cable TV:**

"Aigner Reading Program", News 12 New Jersey, Live cable television interview with Della Crews,  
 January 31, 2001.  
 "Internet Security Forum", C-SPAN (National Cable TV), March 23, 2001.  
 "Aigner Reading Program" - Comcast Newsmaker Interview, with Nicole Fox (CNN) June 2001.  
 "New Jersey Business" show on News 12 NJ, Interviewed on December 13, 2001 (Aired 12/15 &  
 12/16/02).

**Network TV:**

CBS Marketwatch, June 18, 2006

***Speaking:***

***Extensive List available on request***

"Managing the Audit Function Leadership Symposium" Seminar, December 2006, November 2007

Keynote- "Utilizing IFRS in the US Market" Center for Business Intelligence Philadelphia Nov 20 2008

2008 -2009 Series of three Economic Crisis Forums in Central NJ