

Robert E. Davis
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EDUCATION

- DBA – Information Systems Management** 2017
Walden University, Minneapolis, Minnesota
Doctoral Study: Relationship between Corporate Governance and Information Security
Governance Effectiveness in United States Corporations
Doctoral Study Advisor: Dr. Alexandre Lazo
- Master of Business Administration – Management Information Systems** 1985
West Chester University, West Chester, Pennsylvania
- Bachelor of Business Administration – Accounting/Business Law** 1977
Temple University, Philadelphia, Pennsylvania

TEACHING EXPERIENCE

- Adjunct Instructor of Management Information Systems** 2012-2012
Temple University, Philadelphia, Pennsylvania
- É Facilitate learning the IT Audit Process in the Master of Science in IT Auditing and Cyber-Security (MS in ITACS) Program. Course topics include business, management, software, and statistics.
 - É Serve on the MS in ITACS Advisory Council, working to improve the academic quality of Temple's management information systems programs.
- Adjunct Instructional Associate** 2001-2001
Bryant & Stratton College, Richmond, Virginia
- É Teach face-to-face courses in mathematics for Associate Degree programs.
- Adjunct Instructor of Computer Science and Mathematics** 1985-1985
Cheyney University, Thornbury Township, Pennsylvania
- É Teach face-to-face courses in the Computer Science and Mathematics program.

COURSES TAUGHT

- | | |
|----------|-----------------------|
| CIS 101 | Basic |
| CIS 101 | Fortran |
| Math 103 | Survey of Mathematics |
| MIS 5201 | IT Audit Process |

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OTHER EXPERIENCE

Senior Audit Manager/Management Audit Consultant 2004-Present

Robert Half Management Resources, Richmond, Virginia

- É Provide consultation concerning the FCPA of 1977, SOX ACT of 2002, COBIT, and ISO 27000 as well as related IT audit issues.
- É Assess previous work performed by the organization's personnel.
- É Detail strategies enabling compliance with established control frameworks.

Freelance Author, Writer, and Blogger 2001-Present

Self-Employed, Philadelphia, Pennsylvania

- É Content provider for various workbook publishers, imprinters, journals, magazines, and newspapers.
- É Trained managers and staff on all information technology audit phases.

Principal/CEO 1992 ó 1999

Davis, PLC - Philadelphia, PA

- Managed the continuing operations of accounting, audit, and consulting firm
- Participated in numerous engagements relating to accounting, data security, and information systems processing
- Supervised one to three subcontractors during selected engagements

EDP Audit Supervisor 1990 ó 1993

Dow Jones & Company - South Brunswick, NJ

- Generated the first IT Audit Risk Analysis
- Managed one to three auditors on various engagements
- Supervised and performed application, operating system, and system development audits
- Reviewed: internal control questionnaires, suggested revisions to audit programs, prior year's working papers, and detailed time analysis with the Director of Internal Audit
- Revised audit programs and budgets to improve the effectiveness of audits
- Initiated request for staffing and approved the final assignments of personnel to audits
- Followed the progress of examinations concerning budgeted time and scheduled dates of completion
- Monitored the management action plans in response to audit comments

Staff II EDP Auditor, Staff III EDP Auditor, Senior EDP Auditor 1985 ó 1990

First Fidelity Bancorporation - Philadelphia, PA

- Generated estimated savings of two to five million dollars during development system audit
- Supervised one to eight auditors on various engagements
- Performed first risk assessment to determine high-risk audit areas
- Supervised and performed application, operating system, and system development audits
- Reviewed: appropriate questionnaires, suggested revisions to audit programs, prior year's working papers, and detailed time analyzes with the EDP Audit Manager

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- Revised audit programs and budgets to improve the effectiveness and efficiency of audits
- Initiated request for staffing and approved the final assignments of personnel to audits
- Followed the progress of auditor examinations in relation to budgeted time and scheduled dates of completion
- Monitored client management action plans in response to audit comments.

Inventory Accountant, General Accountant

1979 ó 1982

Philip Morris, USA - Richmond, VA

- Responsible for maintaining, analyzing, summarizing, reconciling, and reporting Philip Morris USA's marketing expenditures, inventory of parts associated with the production of cigarettes as well as fuels using a standard costing system
- Reconciled all freight charges related to the shipment of tobacco
- Assisted in ensuring payments to vendors were properly processed for inventory purchases

General Accountant

1977 ó 1979

Philadelphia National Bank - Philadelphia, PA

- Responsible for preparing and analyzing consolidated Balance Sheets, Income Statements, Sources and Uses of Funds Statements, and special reports for stakeholders, management, and bank regulators

UNIVERSITY SERVICE

Temple University; CISA in Residence

2012-Present

Temple University; MS in ITACS Advisory Councilmen

2012-Present

CERTIFICATION

Certified Internal Controls Auditor

2005

Certified Information Systems Auditor

1989

PUBLICATIONS

Chaudhuri, A., Chaudhuri, D. and Davis, R. E. (2009). Managing Sarbanes-Oxley section 404 compliance in ERP systems using information security control reports. *ISACA Journal Online*, 6. Retrieved from: <http://www.isaca.org>

Davis, R. E. (2004). *Information systems auditing: The IS audit planning process*. Tampa: Boson Software.

Davis, R. E. (2004). *Information systems auditing: The IS audit study and evaluation of controls process*. Tampa: Boson Software.

Davis, R. E. (2005). *Information systems auditing: The IS audit planning process* (2nd ed.). Tampa: Boson Software.

Davis, R. E. (2005). *Information systems auditing: The IS audit reporting process*. Tampa: Boson Software.

Davis, R. E. (2005). *Information systems auditing: The IS audit study and evaluation of controls*

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- process* (2nd ed.). Tampa: Boson Software.
- Davis, R. E. (2005). *Information systems auditing: The IS audit testing process*. Tampa: Boson Software.
- Davis, R. E. (2005). *IT auditing: An adaptive process* [CD-ROM version]. Mission Viejo: Pleier.
- Davis, R. E. (2008). *IT auditing: Assuring information assets protection* [CD-ROM version]. Mission Viejo, CA: Pleier.
- Davis, R. E. (2009). *Assuring IT legal compliance* [Kindle version]. Retrieved from <http://www.amazon.com>
- Davis, R. E. (2009). *Ensuring information assets protection*. Raleigh: Lulu.com.
- Davis, R. E. (2009). Preserving electronically encoded evidence. *ISACA Journal*, 1. Retrieved from: <http://www.isaca.org>
- Davis, R. E. (2010). *Information systems auditing: The IS audit follow-up process* [Kindle version]. Retrieved from <http://www.amazon.com>
- Davis, R. E. (2010). *Information systems auditing: The IS audit planning process* (3rd ed.) [Kindle version]. Retrieved from <http://www.amazon.com>
- Davis, R. E. (2010). *Information systems auditing: The IS audit reporting process* (2nd ed.) [Kindle version]. Retrieved from <http://www.amazon.com>
- Davis, R. E. (2010). *Information systems auditing: The IS audit study and evaluation of controls process* (3rd ed.) [Kindle version]. Retrieved from <http://www.amazon.com>
- Davis, R. E. (2010). *Information systems auditing: The IS audit testing process* (2nd ed.) [Kindle version]. Retrieved from <http://www.amazon.com>
- Davis, R. E. (2011). *Assuring IT governance* [Kindle version]. Retrieved from <http://www.amazon.com>
- Davis, R. E. (2011). *Information systems auditing: The IS audit follow-up process*. Retrieved from <http://www.smashwords.com>
- Davis, R. E. (2011). *Information systems auditing: The IS audit reporting process*. Retrieved from <http://www.smashwords.com>
- Davis, R. E. (2011). *Information systems auditing: The IS audit testing process*. Retrieved from <http://www.smashwords.com>
- Davis, R. E. (2011). *Information systems auditing: The IS audit study and evaluation of controls process* (2nd ed.). Retrieved from <http://www.smashwords.com>
- Davis, R. E. (2011). *Information systems auditing: The IS audit planning process* (2nd ed.). Retrieved from <http://www.smashwords.com>
- Davis, R. E. (2012a). *Assuring information security* [Kindle version]. Retrieved from <http://www.amazon.com>
- Davis, R. E. (2012b). The case for continuous auditing of management information systems. In Joe Oringel (Ed.), *Effective auditing for corporates: Key developments in practice and procedures* (pp. 209-217). London: Bloomsbury Information.
- Davis, R. E. (2013). *IT auditing: An adaptive system*. Retrieved from <http://www.lulu.com>

SELECTED PROFESSIONAL PRESENTATIONS

- Robert, R. E. (2011). *Information security incident response: Controlling mayhem* [PowerPoint slides]. Retrieved from <https://waldenu.academia.edu/RobertEDavis>
- Robert, R. E. (2012c). *IT auditing: Principles and practices* [PowerPoint slides]. Retrieved from <https://waldenu.academia.edu/RobertEDavis>

Robert Davis

PROFESSIONAL AFFILIATIONS

Member, Delta Mu Delta International Honor Society	2016-Present
Member, Golden Key International Honour Society	2014-Present
Member, The Institute for Internal Controls	2005-Present
Member, Information Systems Audit and Control Association	1986-2016

REFERENCES

Available upon request