

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 - <i>The Journal</i>)
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, <u>IIA - SAC Research Project</u>
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 SM , 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
1987-2007	Editor-In-Chief, <i>The IS Control Journal</i>
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 th 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 <i>Internal Auditor</i> 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 <i>Who's Who in the East</i>
1989	Certificate of Appreciation – Executive Vice President, Institute of Internal Auditors, New York Chapter
1989	Eugene M. Frank Award – EDPAA – International
1990	Listed in <i>Who's Who Worldwide</i>
1992	Listed in <i>Who's Who in New Jersey</i>
1992	Listed in <i>Who's Who in America</i>
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 th 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; 3rd 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; 3rd 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; 3rd Ed." – Pace Lubin School News – Alumni/Faculty News – July 24, 2003
- "Managing the Audit Function; 3rd Edition" – Audit Wire Book Review - Sept/Oct 2003
- "Managing the Audit Function; 3rd Edition" – Managerial Auditing Journal Book Review – Nov 2003
- "Managing the Audit Function; 3rd 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
- "4th 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