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| C:\Taniya_Dey_02042013\PwC_SDC\Live\2014 & 2015\January\7.1.15\USDP-0044285\USDP-0044285_v1.0\Source\headshot__formal.png***Adam W Newland***Director  |  | Adam is a Director in the Risk Assurance practice of PwC. He has over twelve years of public accounting experience delivering internal and external audit projects in the insurance, asset management, banking and logistics industries. |
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| **Engagement Experience** |
| Led IT procedures related to the recurring external financial audit, service organization reporting (SOC 1) and advisory engagements for a diversified bank holding company, a large online brokerage firm and a global life insurance and pension company. Responsibilities included scoping and risk assessment, management of recurring audit procedures across multiple international locations and communication of results with senior client management.Led a multi-year internal audit co-sourcing engagement for a large insurance company. Responsibilities included managing multiple project teams of client and firm auditors, development of templates and enablers for client use, providing methodology training to client personnel and communication of results with senior client management. Led internal audit projects covering disaster recovery, US state and EU data privacy rules, Model Audit rule, SEC Custody rule, FTC Red Flags rules, Payment Card Industry (PCI), mobile device security and data leakage.Led service organization reporting (SOC 1) engagements covering retirement plan (401k), credit card issuance and payment processing, online trading, asset custodian/trustee, mutual fund accounting and transfer agent, alternative fund administration, corporate and retail payment services and loan servicing processes. |
| **Education** |
| Master of Science, Accountancy – University of Notre DameBachelor of Science, Management Information Systems. Minor, Finance – Iowa State University |
| **Certifications** |
| Certified Information Systems Auditor (CISA) |