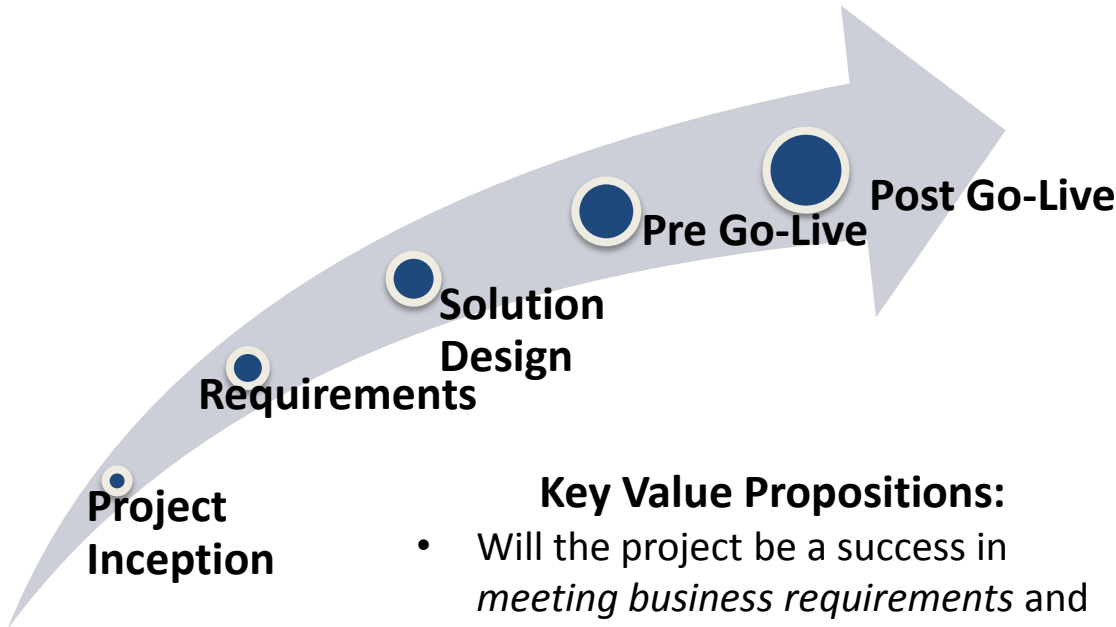


## About ERP Risk Advisors

We initially formed ERP Seminars to provide best practice seminars for companies running Oracle Applications and complying with the US Sarbanes-Oxley law. We have evolved into the industry's thought leader in best practices and content-development for internal controls and security in an Oracle Applications environment.



### Key Value Propositions:

- Will the project be a success in *meeting business requirements* and delivering a manageable solution
- Will the solution be *secure*
- Will the *data* be accurate, valid, and actionable
- Will the solution meet all *audit and compliance requirements*

### Scope of Assessment Services:

1. Risk Assessment
2. Project Management
3. Business Process Design and Controls
4. Application Security
5. Data Conversion and Interfaces
6. Technology Infrastructure and Security

## Risk Assessment / Application Security

**Jeffrey T. Hare, CPA CISA CIA** – one of the world's most well-known experts on security and controls.

- 13 years' experience in the Oracle Applications space
- Has over 6 years' experience in CFO / Controller roles
- Authored the only book on Application Security Best Practices for Oracle E-Business Suite
- Recognized authority on internal controls and security for Oracle E-Business Suite having been published by ISACA, ACFE, and OAUG
- Specializes in Fraud Prevention

## Project Management

**Allan Salek**

- IT Project Management and Program Director (150 professionals)
- Former COO and officer of a publicly held company
- ERP program management and project turn-around
- Former Managing Consultant, Deloitte Consulting
- Subject matter expert in Business IT Alignment and IT service level improvement
- Broad international experience
- Experience in: Financial Services, Technology, Consumer Packaged Goods (CPG), Retail, Manufacturing and Energy/Utility industries.

## Technology Security

**Steven Kost - IT Security Expert** - one of the world's most respected experts on IT security for Oracle applications and technology.

- 15 years' experience in the Oracle E-Business Suite space
- Identified a significant number of vulnerabilities in Oracle's application and database tiers
- Analyzes Oracle's quarterly CPU patches and provides extensive analysis related to ongoing and new security vulnerabilities
- Main contributor of most of Oracle's Best Practices for Securing Your E-Business Suite documents

## Technology Infrastructure

**Randy Giefer** - one of the world's leading experts on database administration for E-Business Suite

- 15 years' experience in the Oracle E-Business Suite space
- Co-Authored The Release 12 Primer: Shining a Light on the Release 12 World
- Co-Authored Installing, Upgrading and Maintaining Oracle E-Business Suite Applications Release 11.5.10+
- Co-Authored Installing, Upgrading and Maintaining Oracle Applications 11i (or, When Old Dogs Herd Cats - Release 11i Care and Feeding)
- Co-Authored Administering Oracle Applications Releases 10.7/11.0 (or, Herding Cats Made Easy)

## Business Process Design and Controls / Data Conversion and Interfaces

**Mohan Iyer**

- 15 years' experience in the E-Business Suite space
- Covers Financials –
- One of the most respected E-Business Suite financials applications consultant.

**Ray Jernigan, CPIM**

- 19 years' experience in the E-Business Suite space
- Covers Oracle Projects and Manufacturing
- 30 years' experience in Manufacturing and Distribution

**Terri Ciceron**

- 19 years' experience in the E-Business Suite space
- Covers Oracle Financials and Hyperion
- Over 25 years of Oracle ERP and business experience in managing, implementing, and testing

## Technology Infrastructure

**Kevin Dahl**

- 21 years' experience in the Oracle E-Business Suite as an Applications DBA and System Administrator
- Author of many white papers on Oracle architecture and security and given scores of presentations at various Oracle conferences
- Extensive experience in Oracle Database Administration (implementation, maintenance, backup/recovery, performance tuning),
- Infrastructure assessment, Performed Solution Architect work for High Availability environments in a multi-tier e-Business environment.