

Information Security Risk – Consideration For A Remote Environment

Webinar Presenter Biographies



Jeffrey Johns - jjohns@fosaudit.com
Partner, Director of IT Audit Services

Jeffrey Johns, CISA, CRISC is Partner and Director of Information Technology Risk Management and Audit Services at the firm. He is charged with overseeing information technology audits, information security audits, cybersecurity analysis, vulnerability management, social engineering testing, social media reviews, information security awareness training, disaster recovery management, and vendor management services to our clients. Jeff also provides expertise in data mining for our audit teams and clients. Jeff's information technology and cybersecurity knowledge has led to numerous speaking engagements at regional and national conferences. Prior to joining the firm's Information Technology Risk Management services group, Jeff worked at a public accounting firm performing year-end audits, Sarbanes-Oxley compliance, and IT control assessments for private and publicly owned clients.

Jeff holds a Bachelor of Science degree in Business Administration from West Virginia University where he dual majored in Accounting and Management Information Systems. Additionally, Jeff has earned the highest rank attainable, Eagle Scout, with the Boy Scouts of America. He is a Certified Information Systems Auditor (CISA) and is also Certified in Risk and Information Systems Control (CRISC).



Jim Michalak - jamichalak@herbein.com
Partner, Chief Information & Digital Officer

James A. Michalak, CPA, CITP joined Herbein in 2002 as a Manager in the Accounting & Auditing Department. He is a Partner and serves as the firm's first Chief Information & Digital Officer. Jim has over 25 years of experience servicing manufacturing and distribution companies, financial institutions (in areas such as audit, internal audit, asset-based lending field exams) and employee benefit plan audits.

As chair of Herbein's Internal Technology committee, Jim is responsible for ensuring the firm remains on the cutting edge in providing effective solutions to current clients. Jim also serves as the partner in charge of marketing. In this role he works closely with the marketing team to optimize opportunities and ensure firm growth.

Beyond Herbein, Jim is a technology buff and Penn State Fan.