

Mendy Phillips

Mendy is a Senior Manager serving the IT and Specialized Assurance Offering of Deloitte's Risk and Financial Advisory practice. He has over 13 years of experience serving clients in a variety of industries with a focus on financial services and specializing in risk management issues related to information technology systems.

Mendy has extensive experience assessing financial statement risk and implementing general IT controls in support of Sarbanes-Oxley internal and external audits, as well as executing third party assurance reports relevant to Internal Controls over Financial Reporting (SOC 1) and Security, Availability, Processing Integrity, Confidentiality, and Privacy (SOC 2) across a multitude of financial service clients.

Mendy is a member of the American Institute of Certified Public Accountants in New York, International Information System Security Certification Consortium (ISC2), and Information Systems Audit and Control Association (ISACA). He is a CPA in New York and is a Certified Information Systems Security Professional (CISSP).