



## Neil Gonsalves | Director



Neil is the Director of Assurance and Compliance Services at A-align and has performed over 600 SOC reviews.

Neil began his career with Ernst & Young (E&Y), where he performed, what is believed to

be, the first SAS 70 audit completed in India. During his employment, Neil took part in structuring the first IT Audit and SAS 70 practice for E&Y India. After moving to E&Y's U.S. practice, Neil was responsible for leading and managing the SAS 70 practice within the Southeastern area. Neil's responsibilities included overseeing the completion of over 30 SAS 70 audits annually and assisting in the development of the firm-wide SAS 70 audit methodology and training.

Throughout his professional career, Neil has provided professional services for multiple Global 1000, Fortune 500 and regional companies.

Neil is also heavily involved in the accounting and auditing profession and served as the co-chair of his former firm's Southeast Pan-Asian Professionals Network and as a Board Member of the Atlanta Chapter of Ascend, a national organization formed to enhance the presence and influence of current and future business leaders of Asian and Pacific Islander descent. Neil is also a selected educator for the AICPA's SOC School, for the third consecutive year.

### **AREAS OF CONCENTRATION**

- SOC 1: SSAE 16 Examinations
- SOC 2: AT 101 Services
- SOC 3: WebTrust/SysTrust Services
- CFPB Exam Readiness Assessments
- Business Process Controls

### **COMPANIES SERVED**

- Blackhawk Network, Inc.
- Guardian Capital Management Hawaii, LLC
- Intralot, Inc.-Montana
- Intralot, Inc.-Ohio
- Presidio, Inc.
- Riskconnect, Inc.
- SpringCM, Inc.

### **EDUCATION**

- Bachelor of Commerce  
University of Bombay

### **PROFESSIONAL DESIGNATIONS**

- Certified Public Accountant (CPA)
- Certified Information Systems Auditor (CISA)
- Certified Internal Auditor (CIA)

### **ACTIVE MEMBER OF**

- American Institute of Certified Public Accountants (AICPA)
- Information Systems Audit and Control Association (ISACA)
- Institute of Chartered Accountants of India (ICAI)
- Debt Buyers Association International (DBA)