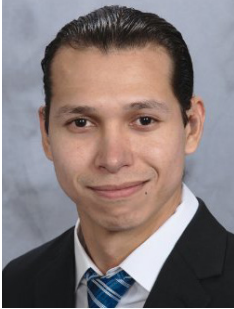




## Ivan Reyes | Senior Consultant



Ivan is a Senior Consultant at A-align and has performed over 60 SOC reviews.

Prior to joining A-align, Ivan worked for Grant Thornton as a Senior Consultant in the Business Advisory Service Line, providing services to large

international clients. Ivan's responsibilities included Internal Audit and Special Attestation Reporting Services.

Ivan has extensive experience in auditing AS400, Windows, Linux and UNIX operating systems. He has also worked with several ERP solutions such as JD Edwards, SAP, MAS200, Oracle, and Microsoft Dynamics GP.

Ivan is fluent in Spanish, a member of the Association of Latino Professionals in Finance and Accounting (ALPFA), and an active member in the Information Systems Audit and Control Association (ISACA).

Ivan has provided professional services for multiple Global 1000, Fortune 500 and regional companies during the course of his career.

### **AREAS OF CONCENTRATION**

- SOC 1: SSAE 16 Examinations
- SOC 2: AT 101 Services
- SOC 3: WebTrust/SysTrust Services
- Internal Audit Services
- SOX 404 Compliance
- IT & Business Consulting  
(ERP Implementation; Business Continuity)

### **COMPANIES SERVED**

- 365 Main
- AccuZIP, Inc.
- A Better Process
- BPA International, Inc.
- CentriLogic
- Commercial Risk Management Inc.
- Geographic Solutions, Inc.
- HealthPlan Services Inc.
- MedPro Billing, Inc.

### **EDUCATION**

- Bachelor of Science in Information Systems  
University of Florida

### **ACTIVE MEMBER OF**

- Association of Latino Professionals in Finance and Accounting (ALPFA)
- Information Systems Audit and Control Association (ISACA)