



Neil Gonsalves

Neil Gonsalves is a Director at A-lign with over 250 SAS 70/SSAE 16 audits of experience. Prior to joining A-lign, Neil was responsible for leading and managing one of the "Big 4" firm's SAS 70 practice within the Southeast area. Additionally, he played a significant role in building their SAS 70 practice in India. Neil's prior responsibilities included overseeing the completion of over 30 SAS 70 audits annually, assisting in developing the firm's SAS 70 audit methodology and training. Neil also served as a Quality Assurance Reviewer on a number of SAS 70s. Furthermore, he assisted in developing SAS 70 educational materials and led training of firm personnel at each of the area's offices. Neil has additional experience in financial and information systems auditing, governance, risk assessments, and controls implementation and Sarbanes-Oxley compliance.

More recently Neil has been actively involved in working with clients to educate them and help them plan for the implementation of the new Global – ISAE 3402, Assurance Reports on Controls at a Third Party Service Organization and the US equivalent – Statement on Standards for Attestation Engagements (SSAE 16) Reporting on Controls at a Service Organization.

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

Areas of Concentration

- > SSAE 16 Examinations
- > SAS 70 Audits
- > External Audit Services
- > Business Process Controls

Companies Served

- > Electronic Data Systems Corporation
- > Infosys Limited
- > McKesson Corporation
- > AFLAC Incorporated
- > Intralot
- > Yale Capital
- > SunTrust Bank
- > GMAC Commercial Mortgages
- > Morgan Stanley
- > Crawford and Company
- > ZC Sterling Corporation

Education

- > Bachelor of Commerce,
University of Bombay

Professional Designations

- > Certified Public Accountant (CPA)
- > Certified Information Systems Auditor (CISA)
- > Chartered Accountant (CA)

Leadership Position

- > 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)