

FABIAN GONZALEZ

Technology audit, risk and compliance leader



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EXPERIENCE

Director, IT Audit and Assurance

KPMG LLP 2000 - Ongoing San Francisco

Big 4. Specialize in IT audit, risk, compliance, security and privacy

- Completed bachelors and CPA while working full-time at the firm
- Increased responsibilities from Sr. Associate to my current Director role
- Sell and manage \$5 million of professional services annually
- Manage and supervise teams of 15 to 20 on largest engagements
- Heavily involved in hiring, promoting and developing staff
- Assist companies enhancing their internal audit and compliance programs
- Devoted to improving technology controls everywhere

Director of Information Technology

iMind Education Systems (Defunct) 1998 - 2000 Mill Valley

Startup built lesson planning, content and delivery tools for teachers

- Dropped out of school to become employee #3 at startup
- Presented business plans to VCs and investors to raise \$15 million

VOLUNTEERING

SF Giving Circle Member

Latino Community Foundation 2015 - Ongoing

Philanthropy supporting Latinos in the Bay Area

Treasurer and Exec Board Member

Clarendon JBBP PAC 2017 - 2018

Elementary school parent's action council

Vice President, SF Chapter

ALPFA 2008 - 2010

Latino professional organization

EDUCATION

B.S. Information Systems

University of San Francisco 2004 GPA **3.95** / 4.0

CERTIFICATION

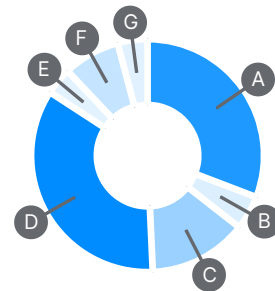
CPA | CISA, CISM, CRISC | CIPP/US CIPT

AICPA | ISACA | IAPP

MOST PROUD OF

- Helping others succeed**
by passionately developing staff and celebrating their successes
- My world-class experience**
built by working with industry leaders, including Visa, Gap, Google, Yahoo!, Disney, and McKesson
- Building strong relationships**
by working cooperatively with my clients and stakeholders
- Inspiring Latinos in business**
by being a leader of KPMG's internal Latino employee network and supporting the Latino Community Foundation

MY TIME



- A Spending time with my family
- B Volunteering and philanthropy
- C Relationship building and selling work
- D Executing engagements and client service
- E Reflecting on improving the work
- F Developing my staff
- G Enhancing my technical skills

PASSIONS

- Playing the drums
- Classic film