

FABIAN GONZALEZ

Senior audit executive and board member

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EXPERIENCE

Senior Director, Internal Audit and Risk

Gilead Sciences, Inc. 2019 - Ongoing Foster City

Biotech that develops therapies and cures for major diseases

- Head of global technology audits conducted for operational, financial, compliance and/or forensics purposes
- Consult with business to enhance IT processes and controls
- Set automation and data analytics strategy for IA
- Board Member for Gileados, the Latino ERG at Gilead

Director, IT Audit and Assurance

KPMG LLP 2000 - 2019 San Francisco

Big 4 audit and professional services firm

- Progressed from Senior Associate to a senior Director
- Sold and delivered \$5 million of IT audit and consulting services annually
- Managed and supervised teams of 15 to 20 on largest engagement
- Led the Latino employee network locally and on the national board
- Hired, promoted and developed staff
- Completed bachelors degree and CPA while working full-time at the firm

Director of Information Technology

iMind Education Systems (Defunct) 1998 - 2000 Mill Valley

Startup built lesson plans, content and delivery software for teachers

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

BOARD SERVICE AND PHILANTHROPY

Board Member, SF Giving Circle

Latino Community Foundation 2015 - Ongoing

Philanthropist supporting Latino grass-roots organizations in the Bay Area

Former SF Board Member and Lifetime Member

ALPFA (Latino Professional Organization) 2005 - Ongoing

Developed SF chapters and involved in national conventions

Treasurer and Executive Board Member

Clarendon School JBBP PAC 2017 - 2019

Managed annual budget and endowment funds

EDUCATION

B.S. Information Systems

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

CERTIFICATIONS

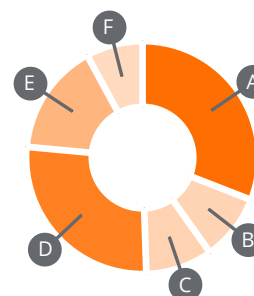
CPA | CISA, CISM, CRISC | CIPP/US, CIPT

AICPA | ISACA | IAPP

MOST PROUD OF

- Helping others succeed**
by continuously developing staff and celebrating their successes
- Building strong relationships**
by working transparently and collaboratively with stakeholders
- World-class experience**
built by working with industry leaders, including Visa, Gap, Google, Yahoo!, Disney, McKesson and Gilead
- Enabling Latinos in business**
by being a Diversity, Equity and Inclusion leader and supporting Latino social empowerment

MY TIME



- A Spending time with my family
- B Board service and philanthropy
- C Relationship building
- D Performing audits and investigations
- E Developing and mentoring staff
- F Pursuing passions

PASSIONS

- Playing guitar and drums
- Television and film
- Field target