



Elizabeth (Liz) Meyers

Director, IT Consulting

EDUCATION:

- **MBA**, University of Houston
- **BBA, Accounting**, Texas A&M University

CONTACT:

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CERTIFICATIONS:

- Certified Public Accountant (CPA)
- Certified Fraud Examiner (CFE)
- Certified Scrum Master (CSM)

SKILLS:

- Agile Auditing
- Data Governance
- Data Analytics
- Fraud Audits
- IT Governance
- Risk Assessments
- Risk Based Integrated Auditing
- Root Cause Analysis
- System Deployments
- Training, NASBA Certified

PROFILE

Liz Meyers has more than 30 years' experience in internal controls, business processes and information technology. She is an accomplished executive with broad information systems and financial background and is recognized for her strategic and operational focus. Liz's exceptional ability to identify risks to business objectives, gaps in control processes, as well as implementable solutions to manage risks to acceptable levels has led her to be nationally recognized as a trusted advisor to clients, peers, and staff; by exemplifying a transparent, analytical, creative, and collaborative approach.

Liz began with MJ in December 2019 as an audit manager and was promoted to Director, IT Consulting in November 2020. Prior to this, Liz was a Chief Audit Executive and Sr. Director of IT Client Solutions for a Fortune 100 company where she was responsible for 21-person internal audit department, directed financial and operational audits throughout the corporation, implemented a risk-based audit approach and identified continuous emerging issues facing operations and implemented functional solutions.

Liz began her career as a staff auditor working in the audit division of a former "Big Eight" CPA firm. Most recently, she was a Sr. Internal Audit Manager at Texas Mutual Insurance Company. Liz works with organizations' internal audit departments to implement a risk-based audit approach and identified continuous emerging issues facing operations and implement functional solutions.

PROFESSIONAL EXPERIENCE

- Engagement partner for MJ's internal audit outsourcing and co-sourcing projects Participated in audit engagements in accordance with General Accepted Accounting Standard and Government Auditing Standards (Yellow Book), Texas Internal Audit Act and the International Standards for the Professional Practice of Internal Auditing including:
 - Evaluated internal control risks and process control efficiency.
 - Researched and identified regulatory requirements and compliance.
 - Presented audit findings to business process owners.
 - Analyzed and evaluated accounting documentation and previous audit reports.
 - Analyzed information system controls.
 - Performed data analytics.
- Managed deployments of proprietary and third-party best-of-breed software that impact over 47,000 employees in more than 170 locations.
- Delivers seminars and consulting services utilizing a proven objective driven, risk-based auditing framework that focuses on organizations' strategic business objectives and risk tolerance levels.
- Frequent speaker at various internal audit association conferences.



CLIENTS SERVED

- Aflac Insurance Company (Internal Audit Co-Sourcing)
- Baker Hughes (Internal Audit Co-Sourcing)
- Texas Lottery Commission (Internal Audit Services)
- Texas Real Estate Commission (Internal Audit Services)
- Texas Military Department (Internal Audit Services)
- Texas Alcoholic Beverage Commission (Internal Audit Services)
- Texas Veterans Commission (Internal Audit Services)
- Texas Historical Commission (Internal Audit Services)
- State Office of Risk Management (Internal Audit Services)
- State Bar of Texas (Internal Audit Services)
- Capgemini (Validating Resource Unit Charges for the Department of Information Resources (DIR))
- Lone Star College (Advisory Services)



Chris Williamson

IT Senior Audit Manager

EDUCATION:

- **BS, Computer Information Systems Security**, Our Lady of the Lake University
- **AS, Computer Networking and Security Technology**, Texas State Technical College
- **AS, Ecological Controls**, Community College of the Air Force Maxwell-Gunther AFB

CONTACT:

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CERTIFICATION:

- CompTIA Security+
- Certified Information System Auditor (CISA)

SKILLS:

- Agile Auditing
- Controls Access IT Security Compliance & Performance Reviews
- IT Security Consulting
- Risk Assessments for IT and OT
- Penetration Testing
- Physical Security
- SOC 1 & SOC 2
- Social Engineering
- Vulnerability & Wireless Security Assessments

PROFILE

Chris Williamson has more than 18 years of business operations experience, eight (8) years have been in the internal audit and IT auditor field. Chris's Information Technology (IT) audit experience includes conducting comprehensive logical and physical access audits, assessments of server and network infrastructure devices and technologies, and performing vulnerability and wireless security assessments and penetration tests.

Chris is responsible for leading internal audit engagements and supporting the internal audit team with information technology and cyber testing.

Prior to joining McConnell Jones, Chris worked with Ferrovia, a Spanish multinational company involved in the design, construction, financing, operation and maintenance of transport infrastructure and urban services. Chris has also worked in various internal auditing positions with the Lower Colorado River Authority and Myers & Stauffer, LC Certified Public Accountants. Chris is a veteran of the United States Air Force with ten (10) years of service

PROFESSIONAL EXPERIENCE

- Conducted IT security compliance and performance audits and risk assessments for Information Technology (IT) and Operational Technology (OT) systems - the operation of physical processes and the machinery used to carry them out.
- Implemented an organization-wide Governance, Risk, and Compliance (GRC) tool that is used by multiple business units.
- Assessed information system access controls.
- Conducted SOC 1 and SOC 2 audits and risk assessments for multiple state and local government entities.
- Provided IT security consulting services for multiple state and local government entities.
- Lead analyst for the assessment of server and network infrastructure devices and technologies.
- Developed and implemented a Social Engineering and Physical Security testing program and procedures.
- Conducted multiple vulnerability and wireless security assessments and penetration tests for state and local government agencies using Nessus, Qualys, Kismet, and Kali Linux.

REPRESENTATIVE CLIENTS SERVED

- Texas Lottery Commission (Internal Audit Services)
- Texas Real Estate Commission (Internal Audit Services)
- Texas Military Department (Internal Audit Services)
- Texas Veterans Commission (Internal Audit Services)
- Texas Historical Commission (Internal Audit Services)
- State Office of Risk Management (Internal Audit Services)
- Capgemini (Validating Resource Unit Charges for the Department of Information Resources (DIR))
- Houston Independent School District (Internal Audit Services)



Lesley Huff

Senior Manager, Risk Services

EDUCATION:

- **BBA, Accounting,**
Midwestern State
University

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CERTIFICATIONS:

- Certified Public Accountant
(CPA)

SKILLS:

- Agile Auditing
- Business Process
Improvements
- Risk Based Integrated Auditing
- Root Cause Analysis
- Risk Assessments

PROFILE

Lesley Huff has built a successful career by integrating strategic and operation risk management with business strategy. She is a former Fortune 100 senior executive with a broad operations and financial background. Lesley has strategically and operationally recognized, managed, and mitigated risks in complex environments. She specializes in providing fiscal management, business process improvement, and risk management services to public and private organizations. Lesley is recognized for balancing a creative and collaborative approach with disciplined planning and management.

Lesley began with MJ in March 2022 supports our internal audit services by planning, leading, and conducting operational audits.

Prior to MJ, Lesley served as a Division President and CEO for a Fortune 100 company. Lesley was also the CFO for their Canadian division where she built compliant financial operations at 22 locations across multiple provinces, assuring proper internal controls, delivering accurate and timely reporting, and identifying opportunities for improvement of financial management.

Lesley began her career as a staff auditor and most recently, consulted with businesses and nonprofits, assisting those organizations in developing and/or finetuning their strategies and infrastructure.

PROFESSIONAL EXPERIENCE

- Participated in audit engagements in accordance with General Accepted Accounting Standard and Government Auditing Standards (Yellow Book), Texas Internal Audit Act and the International Standards for the Professional Practice of Internal Auditing including:
 - Evaluated internal control risks and process control efficiency.
 - Researched and identified regulatory requirements and compliance.
 - Presented audit findings to business process owners.
 - Analyzed and evaluated accounting documentation and previous audit reports.
 - Analyzed information system controls.
 - Performed data analytics.
- Participated in deployments of proprietary software that impact over 47,000 employees in more than 170 locations.
- Reviewed business processes and assessed internal controls of private, governmental, and not for profit entities.
- Developed implementable solutions to address weaknesses in internal controls, ineffective business operations, and noncompliance with contractual and regulatory requirements.

CLIENTS SERVED

- State Office of Risk Management (Internal Audit Services)
- North Texas Toll Authority (Internal Audit Services)
- Wheeler Avenue Baptist Church (Internal Audit Services)
- Lone Star College (Internal Audit Services)