

Ryan Wallace, CISA, CRISC, CDPSE



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SUMMARY

Relationship-focused and results-oriented audit leader with more than a decade of experience building high-performing teams within nationally recognized audit firms. Expertise in System and Organization Control (SOC) audits, client relationships, risk management, communication, business development, and team leadership.

EXPERIENCE

Frazier & Deeter, Atlanta, GA (Remote)

JAN 2022 - MAR 2025

SOC Advisory Manager

JAN 2022 - MAR 2025

- Successfully managed 20+ annual SOC engagements for clients ranging from startups to Fortune 500 companies within key sectors such as financial, technology, healthcare, and legal
- Led SOC 1 and SOC 2 readiness and attestation engagements from planning through reporting
- Drove SOC client acquisition and service expansion across multiple service lines
- Developed and delivered methodology training to workforce members across service lines
- Directed strategic execution of multi-service line and multi-framework engagements
- Oversaw daily and weekly engagement team performance and served as a key client liaison
- Maximized engagement profitability through strategic budget management and realization

HORNE Cyber / LLP, Ridgeland, MS

JAN 2013 - JAN 2022

Cybersecurity Risk Manager

JAN 2021 - JAN 2022

- Established new clients and expanded services for existing clients across industries
- Managed complete project oversight for 20+ internal and external audit engagements in 2021 for clients ranging from \$5M - \$200M, resulting in billings of \$250K for the firm
- Developed strategic growth plans for team members and industry focus areas
- Provided in-house training and development opportunities for growing team

Cybersecurity Risk Supervisor

JUN 2017 - JAN 2021

- Supervised teams in performing IT risk assessments, HIPAA, SOX ITGC, and SOC audits
- Managed direct report and trained analysts as performance advisor
- Improved client experience by designing new deliverables and revising audit approaches
- Engaged in strategic planning and business development with executive management
- Represented HORNE Cyber through statewide and online speaking engagements

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- Centralized and standardized assurance knowledgebase for audit approaches

Senior Cybersecurity Risk Analyst

JUL 2016 - JUN 2017

- Influenced development of HORNE Cyber IT assurance and audit approaches
- Conducted business development and operated as client liaison to grow customer base
- Guided analysts in performing financial audit ITGC, HIPAA, and SOC testing

Cybersecurity Risk Analyst

JAN 2016 - JUN 2016

- Established System and Organization Controls (SOC) ® 2 Type 2 audits
- Tested Sarbanes-Oxley (SOX) 404 IT General Controls (ITGC) for financial statement audits
- Audited HIPAA Privacy and Security Controls implementations for local and national healthcare companies

Public & Middle Market Financial Assurance Associate

SEP 2014 - JAN 2016

- Performed financial statement audits for local and national companies
- Reperformed financial statement calculations and documented results for audit reporting

Public & Middle Market Financial Assurance Intern

JAN 2013 - MAR 2013

- Collaborated with teams to complete financial audits for local and national companies

BHN, Jackson, MS — Staff Accountant

JUL 2013 - AUG 2014

- Managed daily accounting operations, including payroll for employees, financial reports, and the purchase and procurement of medical inventory for business operations
- Coordinated billing, accounts payable, and accounts receivable for business operations

Maroon Works Media, Madison, MS — Owner/Sole Proprietor

JUN 2009 - DEC 2024

- Design web, graphic, and print content
- Provide web hosting and technical support for 20 local and national customers

Wallace & Sons Consulting, Columbus, MS — Managing Member

MAR 2006 - DEC 2008

- Consulted with local Kia automotive dealerships to manage service and parts departments
- Coordinated and managed physical inventory counts
- Designed service menus, brochures, and postcards as customer deliverables

Exceed Technologies, Columbus, MS — Computer Technician

FEB 2005 - MAR 2006

- Provided software and hardware diagnostics and repair for customers
- Prepared and maintained daily service logs and inventory of repair parts

CERTIFICATIONS

Certified Data Privacy Solutions Engineer™ (CDPSE)	ISACA, 2021
Certified in Risk and Information Systems Control™ (CRISC)	ISACA, 2019
Certified Information Systems Auditor® (CISA)	ISACA, 2017

EDUCATION

Mississippi State University, Starkville, MS — B. Accountancy MAY 2013

- Mississippi State University Shackouls Honors College, 2011-2013
- John N Dowdle Scholarship, MSU College of Business, 2011-2012
- Roger Hill Memorial Scholarship, Adkerson School of Accountancy, 2012-2013

INDUSTRY-RELATED SKILLS & EXPERIENCE

Industry-Related Skills & Experience	Experience in Years
AICPA SOC 1® — SOC for Service Organizations: ICFR 7 - Testing, Reporting, and Review	9+
AICPA SOC 2® — SOC for Service Organizations: Trust Services Criteria - Testing, Reporting, and Review	9+
AICPA SOC 3® — SOC for Service Organizations: Trust Services Criteria for General Use Report - Testing, Reporting and Review	9+
HIPAA Security and Privacy Rule - Assessment, Alignment, and Reporting	6
SOX 404 IT General Controls (ITGC) and Application Controls - Testing, Review, and Implementation for Internal and External Audit	6
CIS Critical Security Controls - Assessment and Alignment	5
COBIT Framework - Assessment and Alignment	5
NIST 800-171 - Assessment, Alignment, and Reporting	5
NIST 800-53 - Assessment, Alignment, and Reporting	5
NIST Cybersecurity Framework - Assessment, Alignment, and Reporting	5
ISO/IEC 27001 Information Security Management - Assessment, Alignment, and Reporting	4
NTIS Death Master File (DMF) - Third-Party Assessment and Reporting	4
PCI DSS Risk Assessment - Self-Assessment, Alignment, and Reporting	2

APPLICATION-SPECIFIC EXPERIENCE & USAGE

Application-Specific Experience & Usage	Experience in Years
Microsoft Excel - Reporting, Audit Program Management	15+
Microsoft Outlook - Scheduling and communication	15+
Microsoft Word - Design and reporting	15+
Adobe Acrobat - Editing, Formatting, Documentation, and Reporting	15+
CaseWare Working Papers - Audit File Setup, Documentation, and Technical Review	10
Suralink.com - Audit request management and reporting	3
Teamwork.com - Project Management and Oversight	3
Fieldguide - Audit documentation, testing, review, and reporting	2
Monday.com - Project management and oversight	2
Practice Engine - Time management and client billing	2
ProStaff - Scheduling and team capacity management	2

GENERAL SKILLS & EXPERIENCE

General Skills & Experience	Experience in Years
Customer Service, Liaison, and Client Experience Management	15+
Project Management and Oversight - Internal and Client-Facing	15+
IT General Control (ITGC) Testing, Review, Mapping, Crosswalks, and Implementation	15+
IT Risk Management	15+
Audit and Third-Party Report Preparation and Presentation	12
IT Policy and Procedure Development and Assessment	10