

Mary E. Peck, CIA, CCSA, CGAP, CRMA NYSERDA

Summary of Internal Audit & Related Experience

Mary Peck is the Director of Internal Audit for the New York State Energy Research and Development Authority. NYSERDA promotes energy efficiency and the use of renewable energy sources. In this role she is responsible for the Enterprise Risk Management program, as well as all State and Federal audit reports and findings. She has previously provided training on various aspects of internal auditing, internal control, control self-assessment, and risk management.

Throughout her career, Mary has earned a reputation at both the state and national level as an expert and leader in developing and promoting strong systems of internal controls and governance. In 2004, the New York State Division of the Budget, in conjunction with the New York State Office of the State Comptroller, and the New York State Internal Control Association, created an interagency task force to address both internal audit compliance issues, as well as to provide compliance guidance on the broader internal control requirements of the New York State Internal Control Act. In support of that effort, she was asked to serve as the Co-Chair of the Internal Control Education and Implementation committee.

Prior to her appointment at NYSERDA, Mary served as the Director of Internal Control at NYS OPWDD and as an auditor for the New York Independent System Operator, a not for profit organization responsible for monitoring the statewide electrical power grid, and the New York State Office of the State Comptroller, where she ultimately served as its Assistant Internal Control Officer.

She is a Past President of the Albany Chapter, having received that organization's 2002 and 2008 Martin H. Ives Award for distinguished service.

Education

Mary graduated summa cum laude with a BBA in Accounting from Siena College in New York. She is currently pursuing her designation as a Certified Fraud Examiner.

The IIA and Other Professional Association Involvement

Mary is the District Advisor representing the Northeast region of the United States for The Institute of Internal Auditors' Chapter Relations Committee. She has also served in this capacity for the Southeast and the Caribbean. Mary is also the past president and current governor of the Albany Chapter, and serves as the Past President of the New York State Internal Control Association.