SENIOR MANAGER



Peter Tsengas, CISA, CISM

Peter is a senior manager with Baker Tilly's public sector practice.



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Education

Bachelor of Science in accounting and information systems
Virginia Polytechnic Institute & State University

Peter has more than 25 years of IT audit and IT risk and compliance consulting experience with three top 10 firms, and industry experience in the public sector and Fortune 500. He stays current on new industry technologies, risks and regulatory compliance requirements. Peter is experienced in leading managers and other team members and serving as a client relationship manager.

Specific experience

- Led and supervised IT risk and compliance projects with more than 40 public sector entities, including IT security audits for sensitive systems and independent assessments for third-party cloud hosted sensitive systems, to assess compliance with industry best practice standards such as NIST (Publication 800-53 and NIST Cybersecurity Framework)
- Led and supervised multiple annual IT audits for Internal Audit outsourced public sector clients
- Led and supervised statewide internal control framework annual risk assessments and IT control testing for more than 10 public sector clients
- Led and supervised a business resiliency project for a public sector client that included more than 50 project stakeholders, and focused on delivering a revised business impact assessment (BIA), business continuity plan (BCP) and disaster recovery (DR) plan for the client
- Led and supervised multiple Independent Verification & Validation (IV&V) engagements for public sector clients to assess compliance with project management standard (CPM 112) requirements
- Led and supervised a general controls IT risk and compliance engagement, that resulted in improvements to the organization's IT security governance framework
- Previously served as an IT Auditor for three state government agencies, where he led and supervised multiple IT security audits, IT general controls audits and IT systems development audits

Industry involvement

- Information System Audit and Control Association (ISACA)
- Institute of Internal Auditors (IIA)
- Association of Government Accountants (AGA)

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Thought leadership

- Delivered numerous IT risk and compliance focused presentations at CPE events across multiple states for organizations such as ISACA, IIA and the AGA
- Authored an IT whitepaper focused on the best practices for IT systems development

Continuing professional education

- Certified Information Systems Auditor (CISA)
- Certified Information Systems Manager (CISM)