

Michael J. Fucilli CIA, QIAL, CRMA, CGAP, CFE

Michael J. Fucilli has vast internal auditing experience in the private and public sector. Mike was the Chief Audit Executive at the Metropolitan Transportation Authority, the largest Public Sector Transit Authority in North America with Operating Revenues in excess of \$15 billion and a Capital Program of \$5 Billion. Mike managed a staff of 100 professionals He has also has work experience in the banking and defense contracting areas. Mike is an adjunct professor at two Universities in the NYC and is a leading professional Internal Audit Trainer on key aspects of the internal audit profession that includes Financial Services, Public Sector, GRC, Technology, the Certified Internal Auditor Exam, COSO, COSO ERM, Forensic Auditing, Agile Auditing and SOX Reporting. Mike is known in the profession for understanding the complexity of running a business in today's fast-changing environment to uncover the core business problem. His real-world solutions been praised for being practical, relevant and highly actionable that has realized over \$2 billion in cost savings. Mike has served on The Institute of Internal Auditors North American and Global Boards and was the President of the IIA's Internal Audit Foundation and the President of the IIA NYC Ch. Mike obtained the IIA's Quality Assurance Certificate and has performed numerous Quality Assurance reviews for large companies and has trained Companies Board of Directors Audit Committees on the IIA Standards as well as best practices for Audit Committees.