

Nick Robinson CGEIT, CISA

TESTIMONIALS

Senior Audit Consultant Bank of America

"I have worked with Nick on numerous occasions. First when he was serving as an Enterprise Architect for First Union Bank and most recently within the Corporate Operational Risk Management division of Wachovia Bank. Nick is a consummate professional. He is thorough in his examination of issues and always provides well thought out solutions. He was a key player in creating the Operational Risk framework to support the Basel Accord and SOX. He was always a pleasure to work with maintaining an upbeat demeanor for everyone he came into contact with."

[Roger Glanville](#), *Senior Audit Consultant, Bank of America* (worked with Nick at Bank of America)

"Nick originally worked with me on a major project in the e-channel space as an external consultant. Immediately, I recognized Nick's talents and upgraded the talent on my team by hiring Nick as a full-time associate. His expertise and consultive approach were extremely impactful and yielded excellent results."

Top qualities: Personable, Expert, High Integrity

[Joseph Harris](#) (Hired Nick as an IT Consultant in 2007)

Manager Ernst & Young

"Nick is a thorough executive that is able to clearly identify the inherent risk in a process and/or an application and advise of an efficient and effective solution to mitigate the risk. Nick effectively communicates with both senior executives as well as staff and is approachable with questions and criticism. I look forward to the next time I am able to work with him."

[Alex Crenshaw](#), *Manager, Ernst & Young, LLP* (worked directly with Nick at Ernst & Young)

"Nick was the go to person at E&Y for any project involving IT Governance, Risk, or Compliance. He drove the rollout of the IT Governance service line and, as such, was one of the busiest and most sought after resources in the entire country. Nick is exceedingly articulate and one of the most talented IT professionals I've had the chance to work with. I recommend him without hesitation."

[Sean Gallagher](#), *Manager, Technology and Security Risk Services, Ernst & Young, LLP* (worked directly with Nick at Ernst & Young)

Senior Operational Risk Consultant Wachovia Bank

"Nick has deep technical skills in E-Commerce web applications specifically within the banking industry. His experiences serve him well in recommending industry best practices and necessary controls required in a large IT organization. Nick is an extremely hard worker and does what it takes to get the job done."

[Dennis Mulligan](#), *Vice President, Senior Operational Risk Consultant, Wachovia Bank* (worked directly with Nick at Wachovia Bank)

"Directly working with Nick he consistently demonstrated the ability to take on new and varied challenges. He applied his deep and broad knowledge of the subject matter and the organization while developing, recommending and implementing viable solutions. They were always well thought out, comprehensive and detailed. Nick also sought out best practices, as his research was very thorough and self-initiated. He performed extremely well in meeting the challenges of being a change agent, and demonstrated this in areas such as Operational Risk, IT Risk, and Offshoring / Outsourcing."

[Peter Pampillonio](#), *Sr. V.P., Wachovia* (managed Nick at Wachovia Bank)

Finance Industry Specialist IBM

"Nick has entrepreneurship and business in his blood. While constantly looking for new and innovative ways to do business, he provides a solid strategic vision for optimizing the company value chain. He always supports people professionally and personally as well as providing "best in class" services to his customers and partners. He is a talented team builder with a talented eye for hiring & retaining the "best and brightest""

[Marcel Dridje](#), *Student Intern, Portsmouth Polytechnic* (reported to Nick at IBM)