



## INTENSE CLIENT FOCUS

### Designations and Certifications

Fellow of the Healthcare Financial Management Association  
Certified Information Security Manager  
Certified Information Technology Professional  
Certified Public Accountant  
Certified Data Privacy Solutions Engineer

### Areas of Special Emphasis

Accounting Advisory Services, Cybersecurity, Data Analysis, Data Security, Employee Benefit Plan Audits, External Audits, Information Technology Projects, Internal Control Assessments, Review Assurance Services, System and Organization Controls

### Education

Bachelor of Business Administration,  
Accounting and Information Systems  
Emphasis  
Troy University, Troy, AL

## PAUL M. PERRY, FHFMA, CISM, CITP, CPA, CDPSE

**Member | Risk Advisory & Assurance Services**

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Paul Perry has been with the firm since 2004 and is a Member and the practice leader of the Risk Advisory & Assurance Services Group. Paul and his team focus on cybersecurity, information technology-related projects, risk assessments, internal controls, internal audit and control-related projects, including SOC engagements. Paul is also the leader of the firm's Data Analysis Group, a team of individuals within the firm who provide data analysis solutions to both internal and external clients. For more than 11 years, he specialized in auditing and assurance services, serving clients in the nonprofit, governmental, financial, insurance and healthcare facilities/hospital industries. Paul holds the Certified Information Technology Professional (CITP) certification, awarded to CPAs who possess both information technology and business expertise. Paul is a thought leader, published columnist and performs 20+ presentations a year on a wide variety of technology and control-related topics to groups including corporate clients, ASCPA, HFMA, IIA and ISACA. He also offers insight to business leaders as a co-host of Warren Averett's podcast, The Wrap.

### Professional Affiliations

- Healthcare Financial Management Association
- Information Systems Audit and Control Association
- American Institute of Certified Public Accountants, SOC Peer Review Specialist
- Alabama Society of Certified Public Accountants

### Community Involvement

- Troy University Sorrell College of Business, Executive Advisory Council Member
- AICPA, CITP Credential Committee, Member
- Alabama Society of CPAs, Board of Directors Member

### Ask Me About

- Providing clients advice on improvements to internal controls
- Importance of creating a cybersecurity-minded society