



Péter Konrád

Manager

IT Risk Advisory Services

Joined KPMG in September 2008

<p>Qualifications</p>	<ul style="list-style-type: none"> ▪ Business Information Management, Information Risk Analysis, BA degree, University of Glamorgan, 2007 ▪ ISO 27001 Lead Auditor, 2016 ▪ Certified Information Security Manager (CISM), 2015 ▪ Certified Information System Auditor (CISA), 2012
<p>Professional experience</p>	<p>Péter is a Manager at KPMG’s IT Risk Advisory Services department in Hungary, he joined the company in 2008. He works as leading advisor and project leader in ISO 27001 audits, IT-related internal audits, legal compliance reviews and SOX reviews.</p> <p>He has considerable knowledge regarding the review of access right settings and segregation of duties (SoD) in SAP. He is experienced in computer aided data analysis and he utilizes this competence during migration validation and migration quality management projects, as well as in internal and financial audit supporting engagements.</p> <p>Péter led KPMG’s financial audit supporting data analytics team for two years, during which he gained practice in the design and implementation of data analysis related processes and tools.</p> <p>He has graduated in Business Information Management (Information Risk Analysis specialization) at the University of Glamorgan. He is also a Certified Information Security Manager (CISM) and a Certified Information System Auditor (CISA). He is also Certified Information Security Management System Lead Auditor based on MSZ ISO/IEC 27001:2014.</p>
<p>Main fields</p>	<ul style="list-style-type: none"> ▪ IT security audits ▪ IT security advisory ▪ SOX advisory ▪ Internal audits ▪ Segregation of Duties audits ▪ SAP process/control audit and advisory ▪ General IT audits ▪ Interface audits ▪ IT SOX audits ▪ Financial audit supporting General IT audits ▪ Audit of ERP systems (SAP, Oracle és Navision) ▪ Process audit ▪ Data migration reviews