



**Lukáš Mikeška**

Senior Manager

Tel +420 225 335 225

Fax +420 225 335 222

Email lukas.mikeska@cz.ey.com

### Background

- ▶ Lukas is a Senior Manager in Financial Services IT Advisory team in EY Prague
- ▶ He started his career in financial audit and moved through internal audit area into IT consulting
- ▶ He has led number of projects in banking, utilities and public sector. Today Lukas specializes in Transformation programs management and IT strategy consulting, organizations' operating models design and implementation and has extensive experience in IT consulting
- ▶ In his rich career Lukas led number of internal audits – both business and IT oriented and was part of team developing internal audit methodology with embedded data analytics
- ▶ Economics Master degree, University of Economics in Prague, CISA (1999), ACCA (2000), PRINCE2® Certified Practitioner, CRISC, Member of the board of ISACA in Czech republic, member of the editorial board of the Data Security Management Magazine in Prague

### Skills

- ▶ Project/program management
- ▶ (IT) Internal audit
- ▶ Target operating model assessment, design and implementation
- ▶ Business analysis, process mapping, requirements engineering experience

### Key clients

- ▶ Served numerous clients of which the most significant are Unitpetrol, RWE, Kraft, Philip Morris, CSOB (KBC Group), Erste Group, Raiffeisen Bank, Czech National Bank

### Key experience

- ▶ Performed numerous internal audit focusing on internal control systems, processes and compliance
- ▶ Acted as project manager in 18 months project for implementation and integration of a new Governance, Risk & Compliance solution at large multinational company in Switzerland delivering also target operating model for support of the new solution
- ▶ Acted as Technology lead in Project management office for roll-out of EY service internal audit delivery software tool in Central and Eastern Europe
- ▶ Developed audit programs for SAP SOD and Controls audits
- ▶ Co-develop internal risk oriented audit methodology with embedded data analytics for large multinational company
- ▶ Led data analytics teams performing Banks' loans portfolio stress testing
- ▶ Led an IT transformation project designing new operating model for IT development teams for large Czech bank
- ▶ Led assessments and compliance reviews of IT related regulations in banking environment
- ▶ Performed external Quality Assurance reviews of Internal audit teams in energy and utilities companies



**Lukáš Mikeška**  
Senior Manager

Tel +420 225 335 225  
Fax +420 225 335 222  
Email [lukas.mikeska@cz.ey.com](mailto:lukas.mikeska@cz.ey.com)

#### Short CV

- ▶ Graduated at University of Economics in Prague, he is ISACA Czech Republic board member. Lukas is working as Senior manager at EY Advisory team in Prague. Lukas likes trying new things and during his long career at EY he has worked as financial auditor, internal auditor, cyber expert and SAP security/process assurance leader. For the last couple of years he has been advising financial institutions on IT transformation, strategic and digital innovation initiatives