

# Mark H. Agulnik

## IT RISK AND ASSURANCE SERVICES

Mark Agulnik serves as the Southeast IT Risk & Assurance Services Leader. Mr. Agulnik's practice includes overseeing SOC engagements, Sarbanes-Oxley compliance, internal control and internal audit, risk assessments, data security regulations, internal and external vulnerability assessments and forensic audits. Mr. Agulnik's practice extends from conducting a gap analysis within a company's IT and security environment to assisting with remediation efforts to assist with compliance to various regulations/frameworks (including HIPAA, PCI, SOX, ISO 27001). In addition to technical IT and compliance engagements, Mr. Agulnik also oversees financial statement audits across several industries, including IT, healthcare, distribution, manufacturing and service industries.

Mr. Agulnik regularly instructs professional continuing education courses on IT, internal controls, cybersecurity, accounting and auditing matters. Mr. Agulnik previously worked as an internal auditor for a public company. There, he was significantly involved in compliance with the provisions of Sarbanes-Oxley.

### Professional & Civic Affiliations

American Institute of Certified Public Accountants (AICPA)  
Florida Institute of Certified Public Accountants (FICPA)  
American Bar Association  
The Florida Bar  
Certified Information Security Assessor (CISA) certified by Information Systems Audit and Control Association (ISACA)  
Qualified Security Assessor (PCI-QSA) certified by PCI Security Standards Council, LLC  
Children's Harbor, Inc. – Board of Directors and Audit Committee Member  
Nominating & Governance Committee, Chair (July 2013 to July 2016)  
South Florida Technology Alliance – Board of Directors & Executive Committee, Treasurer

### Articles, Seminars & Presentations

Cybersecurity and Risk Management Tech Talk: Applying Lessons Learned from the Payment Card Industry Across Your Organization - November 2016  
Fighting Payment Fraud and Cyber Crime, Host and Moderator on September 2016  
Privacy in Perspective: PII & PHI Management, Webinar June 2016  
HIPAA Compliance - Privacy and Security Rules, Presented to FAU, June 2015  
SSAE16 and IT Security presentation to FICPA, February 2014  
FICPA Not-for-Profit Conference presenter on advanced topics, May 2013  
Sarbanes Oxley AS5 Audits Of Smaller Companies Teleconference  
Lorman Teleconference, "SAS 70 and SSAE 16: Basics, Rules and Stafford Teleconference Mastering SAS 70 Reports for Service Organizations" - June, 2010



**Mark H. Agulnik,**  
CPA\*, CISA, PCI-QSA  
Partner

### SUBJECT MATTER EXPERTISE

SOC 1, 2, 3 (WebTrust, SysTrust)  
Sarbanes-Oxley Compliance  
Risk Assessments and IT Audits  
CyberSecurity  
Internal Audit  
Data Security Regulations  
(e.g. HIPAA, PCI)  
Forensic Audits  
Financial Reporting  
Commercial Financial Statement Audits

### PRACTICE FOCUS

Information Technology

### EDUCATION

Juris Doctor  
Nova Southeastern University  
Law School  
  
Master of Science, Accounting  
Nova Southeastern University, School  
of Business and Entrepreneurship  
  
Bachelor of Science, Accounting  
York University



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ACCOUNTANTS ▲ ADVISORS