



## **THE ROBERTS COMPANY, LLC**

*Compliance Services: IT, Accounting, Operations*

Escondido, CA 92027

Tel: 760.550.2160 \* FAX 760.839.2160

<mailto:robertputrus@therobertsglobal.com>

<http://www.therobertsglobal.com/>

Robert Putrus, PE, CMC, CFE - Mr. Putrus is a seasoned professional and executive with 25 years of experience in information technology, professional services, program/project management, regularity compliance, business process improvement, management of professional staff, management of solution providers, development of program alliances, management of client relationships, and integration of enterprise applications for variety of companies ranging from middle market to Fortune 100.

Mr. Putrus founded and operated two technology and compliance services companies in San Diego, California. He was a Senior Manager for PricewaterhouseCoopers LLP. In addition, he was a Vice President, Information Technology for a publicly held company specialized in the environmental services.

Mr. Putrus has written numerous article and white papers in professional journals. He was quoted in numerous publications.

### **Professional Responsibilities, Competency and Services:**

- Program/project management and oversight
- Process improvement and reengineering
- Sarbanes-Oxley Section 404 Compliance
- Assessment and implementation of business Application Controls
- Corporate Governance Compliance
- Internal controls assessment
- ERP Implementation
- Development of information technology, operations, accounting and Corporate Governance policies
- Information Systems Audit Review and Assessment
- SSAE 16/SAS 70/SAS 108 Compliance Services
- ISO 17799 - ISO 27000 Compliance Services
- Meeting PCI-DSS Control Objectives and Requirements
- Fraud Prevention and Deterrence Services
- Gramm-Leach-Bliley Act Compliance Services

### **Education:**

- Advanced M.B.A., Michigan State University
- M.Sc. Computer Engineering, Wayne State
- M.Sc. Control Systems Engineering, University of Technology
- B.Sc. Electrical Engineering, University of Technology

## Profile of Robert Putrus, PE, CMC, CFE

### **Certification & Affiliation:**

- Certified Fraud Examiner (CFE)
- Licensed Professional Engineer (P.E.)
- Certified Management Consultant (CMC) by Institute of Management Consultants (IMC)
- Board Member- Institute of Management Consultants- San Diego Chapter
- Board Member- Hong Kong Association of Southern California- San Diego Chapter
- Member- Society of California Certified Public Accountants (CalCPA)
- Served for two years as President of the Institute of Management Consultants- San Diego Chapter
- Served on the Board of Directors for Junior Achievement the San Diego region

### **Experience:**

- The Roberts Company, LLC: Principal
- enterprise Solution Group: Shareholder/Chief Operating Officer
- PricewaterhouseCoopers LLP: Senior Manager
- Growth Environmental Services, Inc.: Vice President, Information Technology
- Digital Equipment Corporation: Principal Management