

Dwayne Jorgensen is Global Practice Leader of CTG's Sarbanes-Oxley Services & IT Governance. He is responsible for assessing clients' current state of compliance with SOX and determining how CTG can assist them in meeting their compliance goals, especially those related to Sections 302, 404, and 409 of the Act. In addition, Mr. Jorgensen has developed and speaks on the role of IT in a "continuous monitoring" solution for corporate governance. Mr. Jorgensen is an expert in risks and controls, specifically as these areas pertain to the impact of SOX on corporate governance. He has over 20 years' experience in internal audit, system controls, practice development, capital acquisitions, and risk management.

Before joining CTG, Mr. Jorgensen was North American Practice Director of internal audit services for a professional services firm. He oversaw the growth and development of the firm's internal audit service line in the United States and Canada post-Sarbanes-Oxley, especially in the areas of 301, 302, and 404 compliance. He also directed the business process outsourcing practice for a large, then-Big 5 consulting firm and was elected a principal of the firm. He was a senior manager for another then-Big 6 organization, and Director of Internal Audit and Secretary of the Audit Committee for a privately-held hospitality holding company. Mr. Jorgensen is a member of the Institute of Internal Auditors and the Association of Certified Fraud Examiners, and has a Bachelor of Arts degree in pre-law with a major in accounting and finance from the University of Illinois-Urbana.