

Donny C. Shimamoto, CPA.CITP, is the founder of ITK and the leader of ITK's consulting practice. Donny's diversity of experience in financial & systems risk management, program management, technical architecture and application development, systems management, business process improvement & engineering, organizational development (including structure and alignment), and knowledge management (including change management and role & competency management) provides the basis for ITK's unique methodologies and project approach.



Donny was the first **Certified Information Technology Professional (CPA.CITP)** in the State of Hawaii, and is one of only two in the state. The CITP credential is a specialty designation of the American Institute of Certified Public Accountants (AICPA), that identifies Certified Public Accountants (CPAs) with the unique ability to bridge between business and technology; meeting the strict requirements for a CPA license as well as additional training and experience in: technology strategic planning, IT architecture, business process enablement, system development and acquisition, IT audit and control, and IT governance.

Donny is currently a member of the AICPA's **IT Executive Committee**, which governs the national IT membership section for the AICPA. Because of his demonstrated IT expertise and balanced IT-business perspective, Donny was also asked to serve on the AICPA's IT Section **Risk Based Auditing Working Group**, which developed IT practice guidance for the assessment and evaluation of audit risk related to IT in response updated Statements of Auditing Standards; **IT Competency Model Task Force**, which is developing a model for use by CPAs to measure their level of knowledge and skills in a variety of IT practice areas, and facilitate career planning and professional development; and to be part of the steering committee of the AICPA's national technology conference, **TECH+**, focusing on the area of Business Intelligence.

Donny obtained invaluable knowledge and exposure to a wide range of organizations (retail, hospitality, state government, defense, and higher education) while earning his CPA license as a member of PricewaterhouseCoopers LLP's Business Assurance Services, Operational & Systems Risk Management Services, and Management Consulting Services lines of business. With ITK he has expanded his industry expertise to include not-for-profit (social services and membership organizations), professional services, small businesses, and mobile professionals.

Experience Profile

- 14 years Application Development – database technologies focus
- 9 years Technology Management – project and systems risk management focus
- 8.5 years Application Development – web technologies focus
- 8.5 years Business Process Redesign – financial processes focus
- 8.5 years Data Management – financial-related data and business intelligence focus
- 8 years Application Testing – financial-related applications focus
- 8 years Business Risk Management and Internal Controls
- 6 years Enterprise Architecture
- 5 years Knowledge Management
- 5 years Systems Implementation

Awards and Accolades

- 2007 Top “40 Under 40” Accounting Professionals in the US, CPA Technology Advisor Magazine
- 2006 Outstanding Young Person for Hawaii, Hawaii State Jaycees
- 2004 Top High Tech Leaders in Hawaii, Pacific Technology Foundation & Technology News Network