

## **Lisa Johnson**

Lisa Johnson has over 23 years of experience in the combined areas of public accounting, private industry, and government contracting working in financial auditing, IT (information technology) auditing, Information Assurance (IA) and Treasury. Most recently, Lisa Johnson is the Chief Financial Officer (CFO) and a Task Manager with TWM Associates, Inc., an IT security engineering and information assurance firm that works with commercial firms, Federal (DoD and Civilian) Agencies, state, and local government since 1996.

Ms. Johnson currently supports customers in the development and implementation of information security doctrine and policies, including Federal Information Security Management Act (FISMA) support, Sarbanes-Oxley Act (SOX) Compliance, certification and accreditation (C&A) reviews, and Office of Inspector General (OIG) audits and reviews in addition to her CFO responsibilities. Previously, Ms. Johnson served as Director for International Treasury for Sprint/Global One, working with treasury policy and procedures for over 40 subsidiary operations outside of Europe and the US and as the Banking Operations Manager for Mobil Oil Corporation redesigning and implementing encrypted cash management tools and other security measures in the cash management environment to ensure strong internal controls. Ms. Johnson was also a Senior IT Auditor for Mobil Oil, responsible for coordinating and executing reviews of internal controls that encompassed a holistic approach which included testing and reviews on physical security, logical security, application controls, network controls, operating systems, and controls outside of the computer to ensure proper adherence to established policies and procedures. Ms. Johnson had started her career with Ernst & Young in Seattle performing Audit and Computer Audit activities for financial institutions, manufacturing, not-for-profit, and retail organizations.

Ms. Johnson holds certifications as a CPA.CITP (Certified Public Accountant (CPA), Certified Information Technology Professional (CITP), Certified Information Systems Auditor (CISA), and Certified Information Systems Manager (CISM).

Ms. Johnson also participates on the AICPA (American Institute of Certified Public Accountants) Board of Examiners and the AICPA CITP Credential Committee. Ms. Johnson has earned her Master's Degree, Masters of Science in Management Information Systems (MIS), from George Washington University and her undergraduate degree in Accounting with a minor in Computer Science from Seattle University.