

# Philip Schmoyer, CFE, CISA, AES, CSM

Phil is a senior manager in Baker Tilly's risk, internal audit and cybersecurity practice and has more than 10 years of experience.



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**Senior Manager**

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**Education**

Bachelor of Science in Accounting and Economics  
University of Pittsburgh

Phil is the leader of Baker Tilly's Regulatory Information Technology practice and is a nationally recognized contributor to the insurance regulatory community. Phil is actively involved in delivering many IT Exhibit C and Cybersecurity assessments, as well as is engaged by SOFE and various state insurance departments to provide training on emerging risks and trends in technology.

**Specific experience**

- Leads regulatory risk-focused examinations for various state insurance organizations, including reviewing and assessing risk to operations, strategy and cybersecurity
- Acts on behalf of multiple states as Examiner-in-Charge for large complex risk-focused examinations as well as efficiently leads exams of small insurers
- Conducts regulatory risk-focused examinations for various insurance organizations, including reviewing and assessing risk to operations and strategy
- Uses leading practices in risk-based consulting and auditing standards to maintain an effective and efficient approach to enterprise risk management
- Works with small and large entities (from pre-revenue start-up organizations to over \$500 billion in assets) spanning the public and private sector, as well as publicly traded companies
- Performs consulting services for government agencies with a specific focus on enterprise risk management, data reporting, process and operational efficiency
- Prior to joining Baker Tilly, Phil held positions as an internal auditor with a large multi-national property and casualty insurer and with a leading regional management consulting firm focusing on risk management, operational efficiency and improvement, strategy alignment and implementation, and digital transformation

**Industry involvement**

- Institute of Internal Auditors (IIA)
- Society of Financial Examiners (SOFE)
- Insurance Accounting and Systems Association (IASA)
- Information Systems Audit and Control Association (ISACA)