

TANYA MATHIS

Risk Advisory Director
tmathis@moorecolson.com
678.385.6032



Experience

Tanya Mathis is a Director in Moore Colson's Risk Advisory Practice Area. Tanya focuses on IT SOX and business-as-usual (BAU) IT audit engagements.

Tanya has more than 18 years of experience in internal and external audit and compliance roles. She has worked with public and large private companies in the distribution, financial services, healthcare, manufacturing and technology industries.

Before joining Moore Colson, Tanya developed and facilitated the execution of annual second-line of defense compliance testing programs and global internal audit plans, including SOX and SOC readiness, routine and BAU SOX and SOC testing, system implementation, regulatory compliance, operational risk, and IT and cyber control testing.

Education

Alabama State University — Master of Accountancy

Alabama State University — Bachelor of Business Administration, Computer Information Systems

Certifications

Certified Data Privacy Solutions Engineer (CDPSE)

Certified Information Systems Auditor (CISA)

Certified Internal Auditor (CIA)

Professional Affiliations

Information Systems Audit and Control Association (ISACA)

Institute of Internal Auditors (IIA)