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CLAYTON HEMPHILL

Senior Manager, Risk Advisory Services

EXPERIENCE

As a Senior Manager for Risk Advisory Services, Clayton is responsible for leading Internal Audit Outsourcing, Sarbanes-Oxley 404, Enterprise Risk Management (ERM), IIA Quality Assessment Reviews, and other Risk Advisory services.

Through various consulting and Internal Audit leadership roles, Clayton has managed global teams to create, build, and modernize Internal Audit functions by moving toward cost-effective, data-focused agile risk management functions that partner with the business to provide valuable process improvements. These actions result in targeted, data-driven, risk-based audits using multiple data analytics and audit workpaper tools. For Sarbanes-Oxley programs, these actions will test only high-risk controls that reduce overall compliance costs.

Clayton has experience reporting to Audit Committees and senior leadership in public manufacturing, retail, and technology industries. He is a North Carolina Certified Public Accountant (CPA), Certified Internal Auditor (CIA), Certified Fraud Examiner (CFE), Project Management Professional (PMP), and Certified Information Systems Auditor (CISA).

PROFESSIONAL AFFILIATIONS

American Institute of Certified Public Accountants (AICPA)
Institute of Internal Auditors (IIA)
Association of Certified Fraud Examiners (ACFE)
ISACA
Project Management Institute (PMI)

EDUCATION

MBA, Duke University
B.S., Samford University

COMMUNITY INVOLVEMENT

Bald Head Island Association, Finance Committee Member
Samford University Alumni Association Executive Council
Samford University, Brock School of Business, Accounting Advisory Board Member
Test Question Preparer for the IIA Certified Internal Auditor (CIA) Exam