

Mike Varney



Certifications

CPA
CIA

Services

Internal Audit
Supply Chain Risk
Risk Management
Sarbanes Oxley

Industries

Life Sciences
Manufacturing
Cannabis

Affiliations

IIA
APICS
AICPA

Profile

CIA, CPA

Mike Varney is a Partner in Crowe's Consulting practice with over 20 years of experience in Financial and Operational Risk management. He is currently focused supporting clients within the Life Sciences Bio Pharma, Medical Device, and Cannabis industry sectors. Mike has worked with clients in the development and transformation of their Internal Audit departments, as well as their Internal Control environments, and addressing risks within the supply chain structures. He also published various whitepapers, has set on multiple committees within professional organizations at the national and local levels (IIA), and is a frequent speaker on Internal Audit and how it can add value to organizations. He most recently served as the Chairman of The IIA's North American Board and sat on The IIA's Global Board. In his tenure on The IIA Boards he has served on the Finance and Audit Committees. He also was The IIA Global Board's representative to the IIA's International Standard Setting Committee during the IAPPF's most recent revisions as issued in 2023. He is currently serving on the IIA North American Board as the immediate past chairman.

Deep Specialization

Internal Audit

Mike has spent over twenty years within the Internal Audit profession focused on supporting clients in the development of internal audit departments, transformation of internal audit departments, and execution of specific operational audit activities. He is an active member in the Institute of Internal Auditors (IIA), both at a local level where he sits on the local chapters board of governors. He also serves on national committees helping to drive change within the profession and supporting members through local chapters around the globe. He has presented multiple times on the value Internal Audit can bring to an organization, execution of operational internal audits, and assurance internal audit can provide to organizations.

Supply Chain Risk

Mike focuses a large part of his operational risk activities in the area of Supply Chain Risk and Resiliency, by assisting his clients in the Life Sciences and Manufacturing sectors develop approaches to identifying, mitigating, and monitoring issues within the supply chain. This focus includes methods to identify the interrelationship of risks in the supply, compliance issues, and audit approaches to provide assurance appropriate mitigations strategies have been implemented and operating effectively.

Sarbanes-Oxley

Mike has also assisted clients in various stages of SOX implementation from initial implementation to rationalization of programs since the inception of SOX. He also assisted a number of clients to address remediation of material weakness's they had experienced. He helps clients develop a practical program that also provides a value add to the business.