

STEVEN A. MAEX

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EDUCATION

PhD Student (Accounting)

Expected May 2022

Fox School of Business and Management
Temple University (Philadelphia, PA)

- Presidential Fellowship receipt

Bachelors of Business Administration (Accounting and Information Systems)

May 2010

Sellinger School of Business and Management – 3.972 GPA
Loyola University Maryland (Baltimore, MD)

- Recipient of Lybrand Accounting and McFadden Information Systems medals given to top graduating major in each field

CERTIFICATIONS AND PROFESSIONAL ORGANIZATIONS

Certified Public Accountant (Maryland)

2012 – Present

American Institute of Certified Public Accountants (AICPA)

Certified Information Systems Auditor

2013 – Present

Information Systems Audit and Control Association (ISACA)

PUBLICATIONS

Binkley, David, Dawn Lawrie, Steven Maex, and Christopher Morrell. "Impact of Limited Memory Resources." *Science of Computer Programming* 74:149–158.

Walters, Stephen M., Steven A. Maex, John J. Walters, Christopher D. Appel, Crystal A. Callahan, Nicholas L. Centanni, and Daniel G. O'Neill. *Econversations: Today's Students Discuss Today's Issues*. Upper Saddle River, NJ: Prentice Hall, 2012. Print.

RESEARCH INTERESTS

Audit Quality and Standards, Information Technology (IT) in the Audit, Accounting Information Systems, IT Risk and Controls

PROFESSIONAL EXPERIENCE

KPMG, LLP (Baltimore, MD)

2010 – 2017

KPMG is a global "Big 4" accounting and advisory firm with +\$20B in revenue

IT Advisory Services

Manager (accelerated promotion)

2014 – 2017

Senior Associate

2012 – 2014

Associate

2010 – 2012

- Lead teams of 2 to 6 onshore and offshore personnel in performing IT controls testing on behalf of management and as the external auditor in support of financial statement audits for public and private consumer products, governmental, financial markets, and health care organizations resulting in +1M managed revenue annually
- Develop and manage IT Internal Audit plan for an +8B consumer products and manufacturing entity and effectively team with other KPMG subject-matter experts in execution of audits ranging from general IT control and system implementation reviews to those over emerging risk areas such as mobile device, social media, and vendor/cloud management
- Develop and execute audit programs to support core platforms of common ERP systems including SAP, Oracle EBS, PeopleSoft, and Microsoft Dynamics as well as infrastructure platforms of Oracle, SQL Server, DB2, UNIX, Windows, and others
- Nationally recognized with 2014 KPMG "Leads By Example" Core Value award, evidencing dedication to serving clients and mentoring staff through examples set in day to day work environment

Data and Analytics Strategic Growth Initiative

Manager

2014 – 2017

Senior Associate

2013 – 2014

- Manage internal work stream of 2 to 4 onshore and offshore personnel responsible for developing repeatable and sustainable data analytic solutions to assist in automating IT controls testing
- Responsible for driving use of analytic routines to increase efficiency and effectiveness of internal audit activities

SKILLS/AREAS OF SPECIALIZATION

Administrative – MS Office Suite

Analytical – Stata, Alteryx, SAS (Advanced Certified), R, MS Excel

Visualization – Qlikview

ERP/Platform Security – SAP, Oracle ERP, PeopleSoft HCM, MS Dynamics, UNIX, Windows, SQL Server, Oracle DB, RACF, DB2

IT Risk Governance – IT General Controls, Disaster Recovery, IT Project Management, Information Governance, Vulnerability Mgmt