

## Ester Ip, Partner (IT Audit)

CPA (Practicing), CGA, FCCA, FTIHK, CTA (HK), CIA, CISA, CEC, MBus (IT), MSc (ECom&IComp)

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### Experience

- Ester is providing IT audit and consulting services to the clients in Hong Kong, the United States and in the mainland China covering manufacturing, retail businesses, telecommunication, healthcare, transportation and logistics, education, banking and financial services industries, etc. Details of services include coordinating and completing information systems general and application controls, SSAE 16 (previously SAS70) examinations and other specialized reviews; assisting organizations with the implementation and testing of Information Systems in support of Sarbanes-Oxley Act and other regulators' requirements; performing Information Systems reviews of data centers, focusing on systems and physical security, application controls and general control areas; experience reviewing network and operating system's security such as IBM AS/400, UNIX, Microsoft Windows and others; assisting in creation of IT audit methodologies and work programs for both internal and external audits.
- Besides, Ester is also experienced in providing workflow re-engineering, internal audit, pre-IPO internal control review, ESG/sustainability consulting and financial and I.T. due diligence services to companies with operations in Hong Kong, China and other countries in the Asia-Pacific Region.

### Professional Affiliations

- Member of the Hong Kong Institute of Certified Public Accountants
- Member of the Certified General Accountants of Canada
- Fellow Member of the Association of Chartered Certified Public Accountants
- Fellow Member of the Taxation Institute of Hong Kong
- Certified Tax Adviser (Hong Kong)
- Certified Internal Auditor
- Certified Information Systems Auditor
- Certified e-Commerce Consultant

### Education

- Master in Business Information Technology
- Master of Science in Electronic Commerce and Internet Computing

### Service Focus:

- IT audit (both internal & external)
- Environmental, social and governance reporting
- Corporate risk management consulting
- Information security risk assessment
- Mobile / wireless security assessment
- Information privacy and data protection consulting

### Industry Focus:

- Banking and financial services
- Construction
- E-commerce
- Education
- Electronics
- Healthcare
- Hospitality
- Insurance
- Logistics
- Manufacturing
- Pharmaceuticals
- Real estate
- Retails
- Telecommunication
- Transportation