


Jodie N. Lobana, CPA, CA, CPA(IL), CIA, CISA, PMP, IFRS Certified

<p>Jodie N. Lobana</p> <p>Adjunct Faculty Member</p> <p>Faculty of Liberal Arts and Professional Studies</p> <p>Phone: 416-319-6505</p> <p>Email: jlobana@yorku.ca</p>	 A professional headshot of Jodie N. Lobana, a woman with dark hair, wearing a red blazer with a brooch, smiling against a light background.
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Jodie Lobana is an award-winning management consultant, accountant, and member of various not-for-profit boards of directors. Jodie is 2013 recipient of “Award of Distinction” awarded by CPA Ontario given to Top CPAs under 40 that have brought distinction to themselves through their professional, community, and personal excellence.

Jodie holds various designations including CPA, CA (Canada), CPA (IL-USA), CIA, CISA, and PMP. Jodie has been working in the Governance, Risk, and Compliance arenas for more than 15 years. She has worked with more than 50 organizations in either a Consultant, Volunteer, or Fulltime Employee capacity. She is well versed internationally through her work in 7 countries, and travel to 37 countries.

Jodie is a Member of CPA Canada's Information Management and Technology Advisory Committee (IMTAC), and Board Member of University of Waterloo Centre of Information Integrity and Information Systems Assurance. Jodie is also the Chair of the Subcommittee of Business Intelligence and Data Integrity for IMTAC. Jodie is also part of the development team of ISACA's guide "IT Controls on Sarbanes Oxley - 3rd Edition". She recently published Director's alert on Cloud Computing for Not for Profit Directors.

In addition, Jodie sits on the Board of the Institute of Internal Auditors Canada (IIAC). She also serves as the Chair of the Volunteer Committee for IIAC.

As an Adjunct Faculty Member at York University, Jodie teaches “IT Governance and Monitoring Strategies” as part of the Masters of Financial Accountability degree program. The course focuses on Strategic Alignment of IT with Business, Value Delivery of IT, Risk Management of IT, Resource Management, Performance Measurement, and Emerging Technologies Governance including Cloud Computing, and Mobile Technologies.

Jodie Lobana is also currently the President of Lobana Consulting Group Inc., which is a boutique firm in the Governance, Risk, and Compliance arenas. Ms. Lobana launched the company in 2005. The consulting services provided by the Lobana Consulting Group are focused on Corporate Governance, IT Governance, Internal Audit Planning and Delivery, Risk Assessments, Sarbanes Oxley, Financial Process Improvements, IFRS Conversion, and Due Diligence services. The firm associates include Canadian CPAs, American CPAs, and professionals with various other designations including CIA, CRMA, CFE, CISA, CISM. The firm only deploys very Senior Consultants with average experience of 10-15 years. Lobana Consulting Group also provides training services in the arenas of IT Governance, Corporate Governance, Risk Management, Internal Audit, Sarbanes Oxley, and IFRS Policy updates.

Jodie Lobana has worked with the Office of Audit and Investigations of United Nations Development Program, and the Department of Audit and Evaluation for Canadian Federal Government Agency (project included review of the benefits received by the Province of Ontario from the 133 million dollar funding provided by the Federal Government).

Education and Designations

- Chartered Professional Accountant, Canada
- Certified Public Accountant, Illinois State USA
- Certified Internal Auditor
- Certified Information Systems Auditor
- Project Management Professional
- Certified in IFRS (Institute of Chartered Accountants of England and Wales)
- Graduate of Harvard Business for Educator's Case Method Teaching Seminars.
- Certified by Institute of Internal Auditors as a Training Facilitator.
- Master of Accounting, University of Waterloo
- Bachelor of Arts (Chartered Accountancy), University of Waterloo

Previous Positions

- Chair, Academics Committee, IIA Toronto Chapter (Jun 2008 – May 2009)
- Member, Academics Committee, IIA Canada (March 2010 to Oct 2013)
- Member, Governance Committee, IIA Toronto Chapter (Presented a paper supporting separation of President and Chair of Board positions of the Chapter; was successful in leading the change in the organization) (Sept 2012 to Oct 2013)
- Member, Communications Committee, IIA Canada (significantly assisted in the Marketing effort leading to the YES vote from the Canadian IIA members for the creation of separate IIA Canada organization) (Jun 2010 to Oct 2010)
- Member, Compliance Audit Committee, City of Brampton (Sept 2010 to Jan 2012)

- Member, Compliance Audit Committee, Dufferin-Peel Catholic School Board (Sept 2010 to Jan 2012)
- Board Member, MSLS Association of Canada (Community Organization) (Jun 2011 – Aug 2013)

Publications

- Development Team Member, ISACA, IT Controls for Sarbanes Oxley, 3rd Edition – will be ready for publication in September 2014.
- Author of Publication – “Directors’ Alert on Cloud Computing for Not for Profit Organizations – Questions for Directors to ask”.
- Review Team Member for the Publication – “Top 10 Tech Initiatives”, CPA Magazine, Canada, September 2013 Edition.
- Working on the Publication “Effective IT Risk Management for Small Business” for CPA Canada, along with other authors.

Interesting additional highlights

- As a distinguished alumnus, University of Waterloo School of Accountancy has made Jodie a “Fellowship Honouree” to recognize her achievements.
- Jodie has been on Dean’s Honour Roll for both her Bachelor’s and Masters’ Degree Programs at University of Waterloo.
- Special Honour for Distinguished Service to Community (2012/2013), awarded by Makhan Shah Lobana Association of Canada for distinguished service to the community.

Teaching

Term	Course #	Title	Type	Website
Summer 2014	GS/FACC 6240	Information Technology Governance and Monitoring Strategies	LECT	Course Website