Marc Zampieri

Manager – Advisory IT & Digitalisation

Role

Marc Zampieri is a Manager and works in the Advisory IT & Digitalisation division of Grant Thornton Switzerland/Liechtenstein in Zurich.

Professional experience

Marc Zampieri has more than eight years of professional experience, which he acquired at a Big 4 firm and at Grant Thornton in Switzerland and Liechtenstein.

Marc has been working for Grant Thornton Switzerland/Liechtenstein since the end of 2021, with roles including specialist in the field of internal and external IT auditing, auditor of various ISAE mandates and consultant for complex financial mandates.

His profound process expertise in the financial sector, combined with relevant IT and crypto know-how, enables him to analyse and optimise complex issues and bridge the gap between operational and technical processes.

In the area of Advisory IT & Digitalisation, Marc has gained experience in the following areas with a focus on finance, industry and the crypto sector:

- Conducting and managing ITGC audits (incl. application controls and IPE testing)
- Conducting and managing regulatory audits (FINMA and FMA)
- Conducting other IT audits in the areas of IT governance, BCM, migration and data protection
- Conducting IT risk assessments and preparing IT risk registers
- Preparing control reports in accordance with SOC 1, ISAE 3000 and ISAE 3402
- Implementation and management of complex consulting mandates in the area of financial compliance (ICS consulting)

Professional qualifications and memberships

Marc holds a Master's in Applied Economic Data Analysis from the University of Bern and is a Certified Information Systems Auditor (CISA).

Languages

In addition to his mother tongue, German, Marc also speaks fluent English.

Contact

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