

AI Impact on Higher Ed and Internal Audit

Sean Jackson: Sean Jackson is a leader in EY's national people consulting practice where he focuses on providing insights and guidance to senior executives in higher education.

Dr. Jackson served as CIO at the University of Virginia School of Medicine and University Physicians Group where he and his team supported basic science and clinical research, undergraduate and graduate medical education, physician billing, call center, primary care practice management, and practice acquisition and divestitures. In his role, he collaborated with faculty and staff to develop and implement two five-year strategic plans that included the launch of the school's research high performance computing capability.

Prior to joining EY, Dr. Jackson led a successful 30-month/\$60m project to transform and automate the HR and payroll functions at the University of Virginia. He and his team worked with academic and healthcare leaders, including Internal Audit, to develop the strategy, execute the project, and stabilize operations after launch.

Rishab Shetty: Rishab Shetty is a Manager in the Protect Tech Consulting practice at EY. He has been a part of the Internal Audit team led by Carolyn Saint at the University of Virginia since 2022 and has led the planning and execution of a multi-year IT audit plan across the Academic Division and Health Systems and also performed audits to evaluate management's implementation of recommendations provided by third parties performed to assess security and compliance procedures over information systems.

Mr. Shetty has collaborated with the Internal Audit team for a large Fortune 500 Power and Utilities company since its separation post a Transition Services Agreement and performed risk assessments, test of design and operating effectiveness along with effective integration with the second line IT compliance team to support SOX assertion. He has also led and managed teams across different geographies both in internal and external audits with leading end to end process walkthroughs including the planning, execution, creation of process narratives, review of controls including IT General controls, application controls, key report testing, sensitive access, interface testing and pre and post-implementation system testing for large ERP systems.