

Frank Dattilo

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4641 Dickinson Way
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Senior IT Professional – Certified IS Auditor

Professional Profile

Experienced IT executive MBA with a proven track record of implementing IS/IT control environments, conducting internal control compliance and remediation projects, developing integrated information delivery systems, business intelligence applications, data warehouse strategies, and strategic information systems plans, and leading large project teams. Experienced leader in the health care and financial services industries during a career spanning twenty five years.

Areas of professional experience and strengths include:

- ❖ Internal Controls Design and Compliance
- ❖ COBIT, GAIT & ITGI Control Frameworks
- ❖ HIPAA/HITECH Controls and Compliance
- ❖ Sarbanes-Oxley (SOX) Compliance
- ❖ IT Project Management
- ❖ Strategic Information Systems Planning
- ❖ Business Process Re-engineering
- ❖ Six Sigma Business Process Analysis

Professional Experience – Career Accomplishments

THE PERITIAN GROUP, LLC – Director, Health General IT and IT Controls Consulting

May 2010 – Present

- Developed the IT, HIPAA, and HITECH controls methodologies, business plans, and marketing plans.
- Responsible for client relationship and engagement management for IT controls, general IT consulting, and health care consulting clients.
- Conducted SOX compliance and general IT controls engagements for numerous clients in a variety of industries.

SOUTHEAST RADIOLOGY/SOUTHEAST MEDICAL IMAGING – Practice Manager

February 2008 – April 2010

- Developed and implemented the HITECH controls compliance environment.
- Functioned as HIPAA/HITECH compliance officer with respect to training, implementation, and compliance review.
- Conducted annual audits of the external billing services providers.
- Developed a systems and information integration plan encompassing a large hospital system, a free standing imaging center, and two external billing companies.
- Developed business intelligence solutions for practice management encompassing marketing, billing, referrals, and clinical operations.
- Directed the financial, operational, and strategic analysis, evaluation, and implementation of two hospital joint ventures resulting in improved patient service delivery and increased revenues.

QUAKERBRIDGE RADIOLOGY ASSOCIATES – Practice Manager

January 2006 – December 2007

- Implemented an integrated internal control environment encompassing HIPAA and general IT and operational controls.
- Conducted annual audits of the external billing services provider.
- Implemented a state of the art technological platform including Radiology Information System (RIS), PACS, Business Intelligence, billing, call center operations, network infrastructure and voice/data delivery systems.

- Developed and implemented the business intelligence and information integration and delivery strategy.
- Developed a long range strategic plan including plans for business growth, imaging technology, and information technology.
- Restructured business processes and staffing levels resulting in annual savings of \$250,000.

GR CONSULTING - Manager, IT Consulting and Audit January 2004 – December 2005

- Developed testing methodologies and test plans for SOX IT controls compliance testing utilizing COBIT and ITGI control frameworks.
- Directed Sarbanes-Oxley (SOX) Information Technology controls assessment, compliance testing, and remediation engagements for numerous companies in a variety of industries including manufacturing, financial services, technology, and bio-tech.
- Conducted IT controls evaluation and remediation projects for a number of entities in a variety of industries.

GLOBALWIRES, LLC – Director, Information Technology

September 2000 – December 2003

- Designed and implemented the technical and operational internal controls environment.
- Designed and implemented the information delivery and database systems utilizing web based applications technology, data warehouse strategy, business intelligence tools, and Oracle database technology.
- Developed the financial models utilized in establishing and managing the business as well as projecting expected revenue and net income for presentation to the general partners and investors.

PITCAIRN FINANCIAL GROUP - Director, Information Technology

January 1987 – September 2000

- Directed the development and implementation of the firm's information technology strategy, architecture, policies, procedures, and controls.
- Directed a multi-national team of 50 in developing a fully integrated, web-accessible, client relationship management, financial analysis and reporting software application for the high net worth financial services industry incorporating the consolidation of client investment accounts from multiple advisors and brokers.
- Developed and implemented the strategic plan required to grow the company from \$2 billion to \$10 billion of assets under management over a five year period. Directed a company-wide Business Process Evaluation and Re-engineering project resulting in cost reductions, efficiency gains, and out-sourcing of key "back-office" functions. Reduced Information Technology and Operations costs by 33% over a two-year period.

PRICE WATERHOUSE AND ERNST & YOUNG – Manager, IT Consulting 1981 - 1987

- Managed numerous IT consulting & controls compliance engagements and played a key role in developing E & Y's SDLC methodology.
- Conducted numerous IT controls evaluation, testing, and remediation audits for a variety of clients.

Education, Certifications, and Professional Affiliations

- **MBA, Finance**, Temple University, Philadelphia, PA
- **BS, Management/Computer Science**, Bloomsburg University, Bloomsburg, PA
- **Six Sigma Green Belt Certified**
- **CISA** – Certified Information Systems Auditor
- **RBMA** - Radiology Business Management Association