



**Norman Marks**, CPA, CRMA is a retired senior executive. He works with individuals and organizations around the world, advising them on risk management, internal audit, corporate governance, enterprise performance, and the value of information.

Norman was the chief audit executive of major global corporations for twenty years and is a globally-recognized thought leader in the professions of internal auditing and risk management. In addition, he served as chief risk officer, compliance officer, and ethics officer, and led what would now be called the IT governance function (information security, contingency planning, methodologies, standards, etc.) He managed the Sarbanes-Oxley Section 404 (SOX) programs and investigation units at several companies.

He is the author of these books:

- [Risk Management for Success](#) (2020)
- [Auditing that Matters: Case Studies](#) and [Auditing that Matters: Case Studies Discussion Guide](#) (2019)
- [Is your Internal Audit World-Class? A Maturity Model for Internal Audit](#) (2019)
- [Making Business Sense of Technology Risk](#) (2019)
- [Risk Management in Plain English: A Guide for Executives: Enabling Success through Intelligent and Informed Risk-Taking](#) (2018)
- [World-Class Risk Management](#) (2015)
- [World-Class Risk Management for Nonprofits](#) (with Melanie L. Herman) (2017)
- [Auditing that Matters](#) (2016)
- The Institute of Internal Auditors' [Management's Guide to Sarbanes-Oxley Section 404: Maximize Value Within Your Organization](#) (4<sup>th</sup> edition, 2017)
- [World-Class Internal Audit: Tales from my Journey](#) (2014)
- [How Good is your GRC? Twelve Questions to Guide Executives, Boards, and Practitioners](#) (2014)

Norman is a retired member of the review boards of several audit and risk management publications (including the magazines of ISACA and the IIA), a frequent speaker internationally, the author of multiple award-winning articles (receiving the IIA's Thurston award in 2004 and 2014), and a prolific blogger.

Norman was profiled by the magazines of the AICPA and the IIA as an innovative and successful internal auditing leader. He has also been honored as a Fellow of the Open Compliance and Ethics Group for his GRC thought leadership, and as an Honorary Fellow of the Institute of Risk Management for his contributions to risk management. In 2018, he was inducted into the IIA's American Hall of Distinguished Practitioners.

Norman can be found at:

- [Norman Marks on Governance, Risk Management, and Internal Audit](#)
- <http://twitter.com/normanmarks>