

## Peter Koo

National Leader of Security, Privacy, and Resiliency  
Partner, Enterprise Risk Services  
Deloitte Touche Tohmatsu



Peter Koo is one of the Practice Builders of our Enterprise Risk Services (**Risk Management Consulting**) in China and Hong Kong. He is the **National Leader of Security, Privacy, and Resiliency** Consulting Services in Greater China Region. He leads and manages risk management consulting services in **Sarbanes Oxley Attestation/Readiness, Internal Audit, Corporate Governance, Privacy & Security Services, System Processing Consulting and Re-engineering**. He is the regional leader of the firm's eBusiness Security and Certification Authority/PKI consulting services. He also serves the firm's various industry groups, including the Public Sector, Global Financial Services Industry (GFSI) Group as well as the Technology, Media and Telecommunications (TMT) Group.

Having served the firm in numerous countries, he also led the **Internet Security Consulting Services** in the West Coast of both Canada and United States of America. Prior to joining the firm, he worked in different internal audit departments within the **Federal Government of Canada**, with specialization in System Process Consulting and Business Process Re-engineering as well as Risk Management.

Mr Koo is certified to implement WebTrust Assurance Services and is the founder of Certification Authority/Public Key Infrastructure (PKI) initiative for Hong Kong office. He plays a key role in the WebTrust and Certification Authority for CARO compliance standard setting committee for the Hong Kong Institute of Certified Public Accountants (HKICPA). Mr. Koo was appointed as a panelist of electronic Banking expert panel by People Bank of China and Guest Lecturer of Zhongshan University. Mr. Koo has also been invited to become a committee member of the Digital, Information and Telecommunications ("DIT") Committee of HKGCC.

### Professional Qualifications:

- Chartered Accountant, Canada (CICA)
- Certified Public Accountant, USA (AICPA)
- Certified Fellow Public Accountant, Hong Kong (HKIFCPA)
- Certified Information Systems Auditor, USA (CISA)
- Certified Information Security Manager, USA (CISM)
- Certified in the Governance of Enterprise IT, USA (CGEIT)
- Certified Internal Auditor, USA (CIA)
- Certified Fraud Examiner, USA (CFE)
- Certified Risk Professional, USA (CRP)
- Certified WebTrust Assurance Practitioner in compliance with AICPA/CICA requirements
- Certified Entrust/PKI Specialist
- Director of Hong Kong Chapter of Information Systems Audit and Control Associations (ISACA)
- Certified as a lead BS7799 Assessor
- Panel member to People's Bank of China (PBOC) and China Banking Regulatory Commission (CBRC) Expert Panel of the Electronic Banking Working Committee 2001
- Committee member of the Digital, Information and Telecommunications ("DIT") Committee of HKGCC
- Member and guest speaker of Hong Kong Computer Society
- Executive Committee Members of Internet Professional Association (iProA)
- Member of The Y. Elites Association