



**Robert Reimer** is currently the CFO and CIO of a rapidly growing private company that wholesales and distributes flowers and plants obtained from South America, Canada, USA and Europe and sells to national grocery chains and local florists from Ontario to BC. He is responsible for accounting, tax, financial management, systems and technology, human resources, health and safety, policies and procedures, process improvement across purchasing and operations, and assessing new growth opportunities.

Robert is a retired PwC Winnipeg Partner, where he was responsible for the Consulting & Risk practices for Manitoba/Saskatchewan, and has continued with PwC on a part time contract basis. Through his 35 years with PwC, he has worked with organizations across Canada, bringing a practical blend of experience in business, governance, risk, operations, process and systems to solve their issues and help them be more successful. Early in his career, Robert began to focus on technology and information systems risks, and helped build the PwC technology security, risk and controls practice in Canada, advising organizations across most industries on how to manage their technical risks. He became the PwC Canada Information Security Leader, leading engagements to test network and system security, identify vulnerabilities, develop complex security architectures, implement identity and single sign-on solutions, and develop effective security organization, roles and policies. He has led several CEO forums on cyber security and is effective in helping organizations mitigate enterprise cyber and IT risks. He brings experience across virtually every industry and complexity of organization, from large publicly traded companies (SEC, NI 52-109), private companies (large to small), government and crown corporations, to not-for-profits.

Robert has been an active member of the CPA Canada Audit & Assurance Technology Committee. He authored the CPA Canada publication *20 Questions Directors Should Ask About IT Security*, and contributed to the early development of the system reliability *Trust Principles* and *COBIT v 3.1*. He is active on various Boards in roles including Chair of the Board, and Committee leadership responsibilities in governance, IT, HR, audit and risk. Robert is an FCPA FCA, ICD.D, and has earned the CISA, CISM, CRISC, CITP, and CGEIT designations.