

Name: Stefan Antony

Position, Company: Senior Manager, EY

Stefan Antony is a Senior Manager in EY's Technology Risk Assurance practice, bringing over a decade of experience in SOX readiness and compliance, third-party reporting and attestation services, and enterprise and operational risk analysis. Working with clients across a range of industries, he has earned a reputation as a trusted advisor on internal controls spanning both IT and business processes—guiding organizations through pivotal moments such as IPO readiness and their first year of SOX compliance.

Stefan's engagement work encompasses Financial Statement Audits centered on IT general controls and business processes, as well as a broad portfolio of attestation services, including SOC 1, SOC 2, and Agreed-Upon Procedures (AUP) reports. He excels at identifying and assessing risks across both business and IT environments, translating complex findings into clear guidance for management and practical remediation plans.

He also partners with clients navigating large-scale technology transformations and system implementations, where his proactive approach to surfacing issues and gaps drives smoother, more successful rollouts. This combination of technical execution, sharp risk assessment, and client-focused advisory allows Stefan to deliver insights that strengthen control environments and advance his clients' broader business objectives.