

ISACA Harold Weiss Award for Outstanding Achievement

Recognizes an individual for sustained contributions to the advancement of the governance of enterprise IT.

Carlos Manuel Fernández Sánchez, CISA, CISM, ISO27kLA, ISO20kLA, ISO 22301LA, ISO 38500LA

“For contributions to promoting and improving IT governance through promoting COBIT® and ISO standards and for longstanding services as a practitioner and teacher.”

Carlos Manuel Fernández Sánchez is currently an IT advisory executive with AENOR—Spain, Europe, Latam, IDC Spain, and DQTeam—Spain, Latam. With 40 years’ experience, Fernández has managed IT governance and management, especially in internal control, security and audit of information systems and training. He has combined his professional activity in North American and Spanish multinational companies with his vocation as a university professor demonstrating his commitment within a company-university collaboration as a contribution and giving back to community the acquired knowledge.

He was a founding member of the ISACA Madrid Chapter in 1987 and has actively promoted the presence of ISACA in Spain as well as the dissemination of its certifications in practitioners.

Fernández was the director of the first master’s in Information Systems Audit in Spain (CENEI). He has also been a UNESCO-CREI professor of Information Systems audit for LATAM. In 1989, he created the first computer audit course at the Spanish university (UPSAM) following the principles and guidelines of ISACA and the COBIT® framework. He has published many articles and books on IT governance, internal control and auditing of information systems based on COBIT and ISO (RA-MA & AENOR).

