Betty Appiah-Kubi

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# Professional Summary

Experienced IT Auditor with more than 3 years of experience in conducting audits of Financial Statements, internal controls, IT risk governance, IT risk management, as well as testing IT general and application controls. Work performed has included internal controls testing (SOX), walkthroughs, audit readiness follow-ups, control testing, and external audits for both public and private enterprises.

# Education and Certifications

* CISA, 2023-Current
* CompTIA Security +
* Bachelor of Science in Informatics – Virginia State University

# Highlights

* Operating Systems: Unix & Windows
* ERP Systems: PeopleSoft, SAP, and Oracle Financials
* Proficient in Microsoft Office
* SOX Compliance
* NIST 800 series

**Experience**

## MID-LEVEL ASSOCIATE| Kearney & Company| 2021- 2023

* Responsible for conducting testing and documentation of business processes in accordance with Office of Management and Budget (OMB) Circular A-123, Appendix A.
* Evaluating and assessing the efficiency of essential financial and operational controls within business process documentation, to ensure that transactions were accurate and complete.
* Conducting testing on various systems/ subsystems documentation for SSA’s Financial Management Systems (FMS) and General Computer Controls (GCC) review.
* Tested control areas like Security Management, Access Control, Configuration Management, Contingency Planning, and Segregation of Duties.
* Worked with the clients to manage PBC’s they provided, kept in touch regularly, and held meetings to answer questions.

## AUDIT ASSOCIATE| PWC| 2021-2022

* Participate in the planning, execution, and completion of audit engagements.
* Analyze financial statements and other documents to ensure accuracy and compliance with applicable laws and regulations.
* Performed assessments of application controls and IT general controls such as access control, change management, operations, disaster recovery and job scheduling.
* Prepare detailed reports on findings from audits.
* Develop and maintain relationships with clients.
* Identify potential areas of risk and suggest solutions for improvement.
* Assist in developing audit strategies and plans.
* Ensure that all work is completed in accordance with professional standards.
* Participate in training sessions and seminars to stay up to date on industry trends and best practices.
* Maintain a high level of confidentiality when dealing with sensitive information.
* Work closely with senior management to develop and implement new policies and procedures.

## IT AUDITOR|CACI| 2018-2021

* Perform audit planning, conduct walkthrough, and assessed the internal control environment through control testing.
* Evaluate the effectiveness of SOX Compliance by assessing access controls, change management controls, data management, and IT Operation.
* Reviewing the systems for IT general controls, risk and compliance with policies and regulations.
* Evaluating IT controls to reduce risks to the security, accuracy, and availability of business data.
* Performed assessment of IT internal controls as part of the compliance and operational audits.
* Met with system owners and company client to remediate audit findings/exceptions and as follow up to ensure system security.
* Coordinated with IT department and external auditors during SOX IT testing.
* Assisted with client meetings to discuss areas to be tested: Configuration Management, Identity and Access. Management, IT Operations and Contingency Planning.