

Daniel Abidha

Danielabidha5@gmail.com

OBJECTIVE

Seasoned Information Systems Auditor with over 10 years of experience in IT auditing, risk management, and cybersecurity. Adept at leading complex IT audit projects, ensuring regulatory compliance, and providing strategic guidance. Seeking to leverage expertise in information security controls, frameworks, and standards in the role of Information Systems Auditor – SME at Koniag Data Solutions, LLC.

EDUCATION

Bachelor of Science in Computer Science

University of California, Berkeley

August 2016 - May 2020

PROFESSIONAL EXPERIENCE

Junior Software Developer

Creative Solutions LLC, San Francisco, CA

August 2020 - May 2022

- Assisted in developing a data analysis tool that improved operational efficiency by 20%.
- Contributed to code reviews and documentation, ensuring high-quality deliverables.

- Collaborated with cross-functional teams to design and implement new features.

Information Systems Auditor

TechAudit Solutions, New York, NY

January 2020- July 2020

- Led and managed the planning, execution, and reporting of complex IT audit projects.
- Conducted in-depth assessments of IT systems, controls, and processes to identify vulnerabilities and risks.

- Provided expert advice on regulatory compliance, industry best practices, and emerging technologies.
- Developed and implemented audit methodologies, tools, and techniques to enhance audit processes.
- Communicated audit findings and recommendations to executives and stakeholders.
- Served as a subject matter expert on IT audit standards, frameworks, and methodologies.

CERTIFICATIONS

- Certified Information Systems Auditor (CISA)
- Certified Information Systems Security Professional (CISSP)
- Certified Internal Auditor (CIA)

KEY SKILLS

- Extensive expertise in IT auditing principles, practices, and regulations.
- Advanced knowledge of information security controls, frameworks, and standards (e.g., NIST, ISO 27001).
- Proficient in assessing and evaluating intricate technical environments and complex IT systems.
- Exceptional communication skills, both written and verbal.
- Strong leadership, mentoring, and coaching abilities.
- Proficient in data analytics tools and techniques for auditing.
- Familiarity with auditing enterprise resource planning (ERP) systems and large-scale IT infrastructures.

SECURITY CLEARANCE

- Secret Clearance (with the ability to obtain and maintain a Top-Secret Clearance)

PROFESSIONAL AFFILIATIONS

- Information Systems Audit and Control Association (ISACA)
- International Information System Security Certification Consortium (ISC)²
- The Institute of Internal Auditors (IIA)

REFERENCES

Available upon request.