ROBERT SMITH

Senior IT Auditor/Manager

Phone: (0123)-456-789 I Email: info@qwikresume.com I Website: Qwikresume.com

SUMMARY

Developed and implemented complete audit programs: scheduling, document requests, testing, finding analysis, sign-off, and remediation, Analyzed IT processes with IT Directors and IT Managers to develop and refine detailed process narratives.

CORE COMPETENCIES

Oracle Financials, PeopleSoft, Active Directory, UNIX,.

PROFESSIONAL EXPERIENCE

Senior IT Auditor/Manager
ABC Corporation - June 2007 – June 2008

Key Deliverables:

- Performed and lead various information system audits that support the firms core business functions including electronic brokerage, execution, and clearing services on approximately 70 financial and commodities exchanges around the globe.
- Defined appropriate audit scopes, preparing complete and accurate work paper documentation, assessing results, and preparing recommendations for improvements.
- Interacted with firm personnel to provide/receive necessary information so as to ensure the timely completion of system audits.
- Followed up on all outstanding audit findings to ensure they are appropriately resolved.
- Developed risk assessment/analysis, internal control evaluations, and other processes necessary to determine areas of technology risk or weakness that will lead to the development of audit programs.
- Produced the audit report (within agreed time scales), agree with clients on factual accuracy of the report findings and recommendations and obtain initial management responses and recommendation implementation dates.
- Acted as a center of expertise (maintain knowledge of and develop an approach) for own area of attention (account management) and contribute to the contents of knowledge databases Act as a point of contact and sparring partner for the assigned areas.

Senior IT Auditor
Delta Corporation - 2006 – 2007

Key Deliverables:

- Conducted walkthroughs and audit meetings in order to gather information about business and IT operations, review companys risks and controls .

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- Performed audit assignments to provide ongoing assessments of adherence to compliance to internal and regulatory requirements, technical standards, .
- Analyzed and documented audit findings, root causes, compensating factors, impact assessment with a view of developing appropriate recommended .
- Administered Open Pages in accordance with audit requirements and needs of the Internal Audit Department.
- Developed comprehensive risk-based audit plans to evaluate the effectiveness of policies, procedures and processes to mitigate major risks in the .
- This is Dummy Description data, Replace with job description relevant to your current role.
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EDUCATION

Masters in Computer Science - (University of Chicago - Chicago, IL)