

ROBERT SMITH

Senior IT Auditor II

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SUMMARY

Risk and Finance professional with extensive IT experience and a progressive approach towards risk management practices to more efficiently evaluate and design cost-effective control structures that align with the business' risk appetite. A highly-motivated, self-starter with a demonstrated command of decision making and problem solving techniques, skills that are consistently sought out by superiors, peers, and business partners for guidance and insight on critical and sensitive project issues.

SKILLS

Microsoft Office, SAP, CMS.

WORK EXPERIENCE

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ROHI CONSULTING INC - 2014 – 2020

- Evaluated the effectiveness of internal controls to ensure clients compliance with Sarbanes-Oxley requirements.
- Assisted clients with the development of strategies to mitigate security risk from an IT perspective.
- Planed, Lead and Executed audits to ascertain that clients applications are in compliance with the corporate security policy.
- Prepared finalized reports per evidence obtained, audit results, and finalizing client responses to observations noted.
- Included providing remediation and mitigating controls to address issues noted during the audit procedures.
- Built and developed strong relationships with Client management contacts across multiple industries and service lines.
- Lead client engagements as well as the responsibility for on-time creation of project deliverables.

Senior IT Auditor

Delta Corporation - 2004 – 2008

- SOX Compliance Audits Audited numerous sites including Germany, UK, Mexico, Canada and Ireland Assessed General IT controls using COBIT, BCP/DRP, .
- Conducted IT audits to ensure that University and Health System infrastructure complies with the ISO 27001 standard.
- Developed AIX white box vulnerability script based on an AIX CIS security benchmark and used it for a joint Internal Audit and Auditor of Public .
- Used tcpdump network packet capture utility to verify that network encryption was being used at the Health System and University.
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SCHOLASTICS

- MSc in Accounting - (Walden University)