

Senior IT Auditor

ROBERT SMITH

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Objective

Master of Finance/Business Administration(MBA), Bachelor of IT/Telecom communications Engineering; USA Certificate of special training on IT Security/EDACS system and Project Management; More than 10 years' information system risk assessment and SOX audit experience; More than 12 years' IT and Telecommunications technical working experience, Including 5 years' Director /IT leader experience in an ISP company (Internet Service Provider); 7 years' senior IT auditor (Director) experience in an public audit/consulting firm; United State banking industry working experience, specialized in Bank Information Security risk assessment and audit, including planning, audit program (audit steps) designing, testing and audit reporting; Strong IT technical background, particularly in network vulnerability assessment (Cyber Security, ITRAC, LOB, ITGC) and IT audit project management; Global working experience, particularly in USA, China, Australia and New Zealand; Fluent in spoken and written English and Chinese Mandarin; and Fast learner, self-starter, goal-oriented and a good team player.

Skills

ITGC, SOX 404, AS No.5, US GAAP,COSO,COBIT, SANS And NIST Framework Microsoft Excel, Word, Outlook, PowerPoint, MS-Project, TeamMate, SQL, ERP, ITIL, ITSM, ACL, EDACS, ITRAC, LOB And Cyber Security Audit.

Work Experience

Senior IT Auditor

ABC Corporation - 2014 - 2015

- Planned, determined scope and objectives of the audit, wrote audit programs, and discussed audit recommendations with auditee management.
- Supervised and mentored juniors auditors assigned to the audit.
- Participated as an auditor or auditor-in-charge in approximately 30 I.T. or operational audits, or system development life cycle reviews, within the banking industry.
- Audits centered on the review of business/IT managerial controls.
- Functioned as an internal auditor and information security professional on the global Information Technology Technical Team of General Motors Audit .
- Performed information technology audits of state agencies. Lead audit teams in the audit, analysis, and testing of information technology security controls across all layers of computing environments such as physical, operating system, network, and application layers as well as end-user processes and security.
- Planned audits, developed audit plans and programs, supervised and reviewed audit team work, documented the results of audits in applicable reports, and presented audit results as needed to interested parties.

Senior IT Auditor

Delta Corporation - 2010 - 2014

- Auditor-in-charge corporate of the corporate data security and payroll audits.
- The IT Audit Technical Team audits all technical areas of both General Motors and Global Connected Consumer (OnStar) including administrative, .

- New York Community Bancorp, Inc.
- New York Community Bancorp is the holding company of New York Community Bank and New York Commercial Bank.
- As a senior IT auditor, I worked in Internal Audit Department and specialized in the areas of IT infrastructure, Network and ITGC audit.
- Key accomplishment I.
- In 2014, I was engaged in the banks Gemstone Mortgage System(a IT loan application and approval system) annual audit project.

Education

MBA in Finance & Management - 1999(The University of Waikato)