

Objective

IT security auditing professional combining experience in application security and infrastructure assessments, high level auditing, risk/threat assessment and remediation recommendation in mission critical, US and international corporate and government environments. Strong technical, client management and project leadership success contributing to innovative audit, design, security, configuration, support, project management, administration, quality and client services initiatives.

Skills

SQL, MySQL, Excel, Word, Outlook, Project, PowerPoint, Visio, RapidMiner, Access, Supply Chains, Operations Management, Critical Path, SWOT, Agile, Scrum.

Work Experience

Associate Senior IT Auditor

Williams, Adley & Company - April 2014 – 2020

- Lead and/or support comprehensive security, risk and vulnerability assessment engagements and recommend remediation implementation for government clients.
- Directed application security evaluations, penetration testing, network vulnerability assessments and security/assurance audits of networks, systems, applications, platforms, databases and operating procedures to ensure security of infrastructure and information assets; oversee audits for FISCAM, FISMA and SSAE16 compliance.
- Partnered with client senior business and IT leaders to provide security guidance, identify and prioritize security-related requirements and facilitate delivery of information security services.
- Reviewed audit findings and reports of junior associates; interface with clients to deliver audit results.
- Managed client engagements, including gathering client data, project planning, internal control reviews (forensic analyses), testing, reporting and results delivery/closeout.
- Directly audited various areas of configuration management, access control, security management, segregation of duties, business continuity, contingency planning, business processes, plans of actions & milestones, continuous monitoring and physical security.
- Consistently exceeded goals in client engagements; built a strong referral and repeat client base through developing scalable security and risk management processes and meeting deadlines.

Senior IT Auditor

Delta Corporation - 2011 – 2014

- Supported the Federal Deposit Insurance Corporation (FDIC) Office of Inspector General (OIG) by performing audits of various systems and programs .
- Provide Internal Audit Services, including IT Scoping, IT Integrated Financial/IT Audits, and IT Application and General Controls Test IT General .
- Led Information Technology audits to determine degree of compliance with Policies, Laws and Federal Regulations.
- Assisted financial auditors with Information Technology components of their audit work plan.
- Included leading audits of all aspects of company operations, evaluating performance of junior personnel, updating audit programs, personal computer .

- Team member of integrated audit team responsible for complex EDP audits designed to evaluate policies, access control systems, and business practices.
- Assisted Corporate Security with fraud investigations, conducted GMP and 21 CFR Part 11 reviews of manufacturing sites in Brazil, Mexico, New Jersey, .

Education

Bachelor of Science in Information Systems & Operations Management - 2012(School of Management - Fairfax, VA)