

Robert Smith

Senior IT Auditor

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SUMMARY

Energetic bilingual IT Professional with expertise in Information Systems security and privacy for current technologies. Certified Information Systems Auditor (CISA) skilled in audit readiness and audit support, as well as in regulatory controls compliance including SOX, PCI DSS, HIPAA. Extensive experience in system security and IT support on both distributed and mainframe environments. Aptitude for creative problem solving and conflict resolution. Verbal and written fluency in English and Spanish.

SKILLS

IT Auditor, SOX Compliance, PCI Compliance, COBIT, Tourism, Hospitality, Direct Sales, Distribution.

WORK EXPERIENCE

Senior IT Auditor

ABC Corporation - November 2013 - September 2014

- Lead the update and administration of all Sarbanes-Oxley requests.
- Implemented and managed quarterly user access review to achieve compliance with Sox/PCI standards.
- Implemented and managed SQL/Oracle database access review.
- Determined and communicated enterprise information security direction and standards based on company goals and external compliance requirements.
- Coordinated business units and IT Staff to test and report on the adequacy and effectiveness of IT Sox controls.
- Implemented controls needed to protect both company information as well as information that is entrusted to the company by third parties and customers.
- Developed, implemented, and maintained policies and procedures to meet information security and compliance standards.

Senior IT Auditor

Delta Corporation - 2012 - 2013

- Audited multiple instances of SAP Worked globally with EY audit teams Worked on multiple system conversions and system implementations Audited .
- Planned and performed compliance audits of IT controls Prepared formal documentation of findings and recommendations Performed Sarbanes Oxley control .
- Planned and performed compliance audits of IT controls, including intensive internal control analysis and related testing Prepared formal .
- Refined and tested IT SOX-related general controls and application controls Identified and tested operational IT controls and applications Reviewed .
- Duties performed as IT auditor are Preparing the engagement planning with the team work by understanding and evaluating internal controls structure .
- Assessment of information technology internal controls based upon the COBIT framework IT general and application controls, information security, .
- This is Dummy Description data, Replace with job description relevant to your current role.

EDUCATION

BS in Computer Science - 2001(Phoenix University - Orlando, FL)