

ROBERT SMITH

Assistant Senior IT Auditor I

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Expertise includes 25+ years in enterprise settings with financial, technical operations, manufacturing, logistics and distribution. Providing strategic leadership and direction for robust IT Infrastructures and teams. A focused, multi-tasking IT leader, delivering projects from conception to completion on time and within budget. ITGC Audit Program Internal controls - SOX COBIT Security Compliance Risk Assessment PCI - DSS Project Management Disaster Recovery Data Center Acquisitions / Mergers System Design & Implementation Core Qualifications.

OCTOBER 2015 - 2020

ASSISTANT SENIOR IT AUDITOR I - VISIONARE PARTNERS

- Pulled service tickets for change control and operations testing to support IT SOX compliance.
- Pulled service tickets for employee samples that were new hire and terminations for logical access to SAP, Mainframe, AS400 and Windows applications to support IT SOX compliance testing.
- Reviewed super users against job descriptions that were assigned to Windows, DB2, SQL and UNIX platforms to support IT SOX compliance testing.
- Reviewed UNIX /etc files for security setting on sampled Unix Platforms to support IT SOX compliance testing.
- Created work papers to capture findings for the IT SOX audit.
- Up loaded work papers into GRC database for review and sign off.
- Pulled service tickets for change control and operations testing to support IT SOX compliance.

2012 - 2015

SENIOR IT AUDITOR - DELTA CORPORATION

- Led a team of analyst reviewing risk assessment packages Interviewed Information Security Officers in the field while observing daily activities .
- Planned, conducted and reported results of audit reviews; reviewed system administration and security of Lotus Notes e-mail system; reviewed physical .
- Design and Implement continuous monitoring program for IT general controls based on a unified model of COSO, COBIT, and ISO 27001/27002 frameworks.
- Evaluate and recommend tool selection as well as assist IT project implementations for compliance with internal control frameworks, Disaster Recovery .
- Leadership of disaster recovery planning, remote access, SarbanesOxley compliance Special investigation and security controls Manufacturing .
- Conducted SOX ITGC and BA testing with subsidiary CIOs and IT Directors

throughout the U.S.

- This is Dummy Description data, Replace with job description relevant to your current role.

EDUCATION

Project Management for IT Management Training - 2010(Troy State Extension - Eglin AFB, FL)

SKILLS

Java, Python, Programming, Business Analysis, Data Analysis.