

Robert Smith

Assistant Senior IT Auditor

PERSONAL STATEMENT

10 plus years of Corporate Information Technology experience, 6 plus years of experience in Enterprise Risk Management, Corporate Security, Compliance, Governance and Technology Vendor Compliance Experience working with the big 4 on multiple internal and external Audit engagements Utilized SOX, COSO, COBIT, ISO 17790, NIST 800-53, ISO-9000 framework and standards for the development/testing of audit engagements Developed and implemented a risk-based IT audit strategy in compliance with IT audit standards Roles Involved in the Full Life-Cycle Implementation & Upgrade projects with the focus being internal audit Analysis and support activities.

WORK EXPERIENCE

Assistant Senior IT Auditor

ABC Corporation - October 2014 - February 2015

Responsibilities:

- Worked as a senior Auditor (consultant) in the Enterprise Risk Services department providing end-to-end external audit services to large corporations.
- Conducted multiple external audits simultaneously under strict deadline Developed audit programs and testing procedures relevant to risk and test objectives.
- Identified and communicated issues raised, offering recommended solutions relevant to business and risk Supervised junior auditors assigned to engagements providing guidance and overall review of deliverables Support the ERS practice through development of new services and analytical tools and fulfilment of practice management responsibilities Participated in special audit projects and provide advisory and consulting services to management.
- Recommended appropriate staffing requirements to complete the audit.
- Trained and provided guidance of auditing tasks and procedures.
- Reviewed work for completeness; and submitted evaluations on assigned auditors.
- Acted as liaison for internal management, external auditors, external audit clients and business associates.

Senior IT Auditor

Delta Corporation - 2010 - 2014

Responsibilities:

- Brought on board to serve a civilian agency as an audit liaison and remediation specialist in addressing IT material weaknesses arising from external .
- Conduct logical access, general controls, and application audits.
- Assist in audit planning.
- Conduct meetings to discuss audit objectives and results with management.
- Assist with issues management.
- This is Dummy Description data, Replace with job description relevant

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CONTACT DETAILS

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SKILLS

SAP, Microsoft Office,
Oracle, Hyperion, JDE,
ERP.

LANGUAGES

English (Native)
French (Professional)
Spanish (Professional)

INTERESTS

Climbing
Snowboarding
Cooking
Reading

REFERENCES

Reference - 1 (Company Name)
Reference - 2 (Company Name)

to your current role.

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

Education

Certificate in Computer Programming and Analysis - (Seneca College
- Toronto, ON)