

ROBERT SMITH

Senior IT Auditor I

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Over 12 years of professional Information Technology (IT) security and audit experience. Core competencies include Federal Information Security Management Act (FISMA), Federal Information System Controls Audit Manual (FISCAM) and IBM Data Security & Privacy (DS&P) compliance.

EXPERIENCE

Senior IT Auditor I

ABC Corporation - JUNE 2004 - AUGUST 2008

- Performed the IT portion of federal financial statement audits using applicable OMB, GAO, NIST, COBIT & AICPA guidance.
- Tested areas include entity-wide security program controls, access controls, change controls, segregation of duties controls, service continuity controls, and system software controls.
- Agencies included the House of Representatives, Small Business Administration (SBA), Government Accountability Office (GAO), Federal Reserve Board (FRB), and Millennium Challenge Corporation (MCC).
- Managed up to two individuals as a Senior IT Auditor.
- Performed information security reviews for federal agencies using Federal Information Security Management Act (FISMA) and NIST SP 800-53 Recommended Security Controls for Federal Information Systems guidance.
- Responsible for assisting management in the completion of the FISMA template required for annual submission to OMB.
- Assisted the General Services Administration (GSA) in implementing requirements of OMB Circular A-123, Appendix A, Internal Control over Financial Reporting, through evaluating general controls over the information systems using NISTs Special Publication (SP) 800-53A, Guide for Assessing the Security Controls in Federal Information Systems.

Senior IT Auditor

Delta Corporation - 2002 - 2004

- Durham, North Carolina - Performed risk based audits of information technology across the enterprise at BCBSNC, - Participated on audits of high risk .
- Consult on software selection for security systems including Data Loss Prevention, Intrusion Prevention Systems, and Identity Access Management.
- Managed all phases of audits from individual audit risk assessments to report development and follow up Directed, mentored, and

coached staff .

- Over six years experience with information systems and data security Performed Risk Assessments based on NIST 800-30 Knowledge and experience in .
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EDUCATION

- BS in Decision Information Sciences - (Robert H. Smith School of Business, University of Maryland - College Park, MD)

SKILLS

CISA exam passed, CSX Cybersecurity Certificate track.