ROBERT SMITH

Senior IT Auditor III

Phone: (0123)-456-789 | Email: info@qwikresume.com | Website: Qwikresume.com

SUMMARY

IT audit leader with Experis Manpower Group with over 6 years of professional experience in Information Technology, Network Security, Auditing, and Consulting. Maria possesses high-level technical abilities and training, with expert skills in disaster recovery, and database/system/network administration.

CORE COMPETENCIES

PKI, C&A, DoD, Nessus.

PROFESSIONAL EXPERIENCE

Senior IT Auditor III

ABC Corporation - August 2008 - September 2012

Key Deliverables:

- Conducted annual Federal Information Security Management Act (FISMA) reviews on the Departments information systems.
- Developed Audit plans and assessed the IT control environment using FISCAM.
- Worked with senior management, audit teams, and other internal and external teams to accomplish audit work.
- Identified vulnerabilities to protect the integrity and improve the Departments programs and operations.
- Performed database vulnerability scans of the Departments database servers.
- Performed IT general and security control audits under GAGAS standards.
- Conducted interviews with Department officials and system contractors to gather information needed to complete an assessment of the Departments network/systems.

Senior IT Auditor

Delta Corporation - 2004 - 2008

Key Deliverables:

- Hillenbrand Industries a \$2.
- Billion Holding company for Hill-Rom Company (the leading producer of hospital beds and surfaces), Batesville Casket Company (the leading producer of .
- Increased productivity by 30% by implementing productivity methods and tools in the testing of global Sarbanes-Oxley controls.
- Managed three Staff Auditors and reduced the number of business controls tested by 25% in the first six months.
- Performed internal audits for two Argentinean banks under the standard 4609 Minimum Requirements of Management, Implementation, and Controls related.
- This is Dummy Description data, Replace with job description relevant to your current role.
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B.S.B.A. in Finance/Marketing - (University of Pittsburgh - Pittsburgh, PA)