

Nicolas Alejandro DI RICO

SENIOR IT AUDITOR **Bachelor of Systems Student**

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Banfield, Buenos Aires - Argentina



01/04/1999



<u>Linkedin - Nicolás Di Rico</u>

KNOWLEDGE

- ✓ Office (Word, Excel, Visio, PowerPoint, OneNote, Outlook).
- Data Analytics applications.
- ✓ HTML5 (HTML, CSS, JavaScript).
- Data Bases (SQL, MongoDB, Bigtable).
- Programming (C++, C#)
- Windows Administration.

SKILLS

Office	* * * * *
ACL	* * * * *
Power BI	* * * * *
Tableau	* * * * *
SSMS	* * * * *

LANGUAGES

- ✓ Spanish Native
- ✓ English EF SET 2020, EF Test 2022
 - o Reading-Writing: C2
 - Speaking-Hearing: C1

EMPLOYMENT HISTORY

05/02/2018 -01/04/2019 (CABA -Argentina)

CAT TECHNOLOGIES ARGENTINA.

Telemarketing

Santander Campaign: customer support, sale

of banking products

MetLife Campaign: sale of personal and property insurance to Company customers.

07/01/2019 - Present (CABA -Argentina)

PRICE WATERHOUSE & CO. ARGENTINA,

IT Sr. External Auditor | Financial Services

Systems and business processes external audit for financial entities regulated by the Argentinian Central Bank (BCRA), National Commission (CNV), Value Financial Information Unit (UIF), or others regulatory bodies.

Internal control assessment to improve processes (SOX).

Risk identification, validation of controls and cybersecurity environment.

Information reprocessing with data analytics

Security assessment of platforms and servers. Special Reports required by the BCRA, CNV, UIF or another regulatory agent.

EDUCATION

High School Buenos Aires Instituto Tucumán de Banfield

2019 - Present **Bachelor of Information Technology**

Management CABA

Universidad Abierta Interamericana (UAI)

2021 Young Leaders Program Universidad Siglo 21 CABA

2022 **Management Development Program** CABA Universidad Torcuato Di Tella