GIDEON OSEI ACHEAMPONG

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SUMMARY

Detail-oriented and analytical IT Audit and Information Security professional with a strong foundation in computer science, programming, data structures, and web development. Adept at identifying IT and cybersecurity risks, evaluating internal controls, and conducting technical assessments to ensure compliance with regulatory frameworks such as ISO 27001, NIST, and SOX. Skilled in vulnerability assessments, systems analysis, and risk mitigation strategies that support organizational resilience and governance. Passionate about leveraging emerging technologies to improve IT audit outcomes, enhance security posture, and drive continuous improvement. Brings strong problem-solving, technical, and communication skills, with a commitment to advancing cybersecurity innovation.

EDUCATION

Catholic University College of Ghana BSc. Computer Science August 2017- November 2021

ALX Africa Back-end Web Developer May 2025 - Date

Yesyoucan Cybersecure – Dallas, Texas Cyber Security GRC/IT AUDIT January 2025 – May 2025

EXPERIENCE

July 2023 - December 2024 Relationship Officer

Adehyeman Savings and Loans - Konongo, Ashanti.

Conduct IT audits to evaluate the adequacy and effectiveness of internal controls, systems, and processes

- Assess the security, integrity, and confidentiality of information systems and data
- Review IT policies, procedures, and standards for compliance with regulatory frameworks (e.g., SOX, ISO 27001, NIST, COBIT)
- Perform risk assessments on critical IT functions, applications, and infrastructure

- Test IT general controls (ITGCs), application controls, and access management systems
- Identify control gaps and provide recommendations for remediation and control enhancement
- Collaborate with cross-functional teams during audit planning, execution, and reporting phases
- Monitor remediation of audit findings and perform follow-up reviews to ensure closure
- Document audit findings in clear, concise reports and present them to management
- Participate in cybersecurity assessments, including vulnerability management and incident response evaluation
- Maintain up-to-date knowledge of industry trends, emerging technologies, and evolving risk landscapes
- Assist in the development and implementation of automated audit tools and continuous auditing techniques
- Ensure audit work complies with professional standards, internal policies, and regulatory requirements

October 2021 - May 2023

National Service

Societe Generale Ghana - Berekum, Bono.

Monitor and ensure compliance with industry regulations and security standards such as HIPAA, SOX, PCI DSS, ISO 27001, and NIST 800-53

- Perform regular assessments of security policies, procedures, and controls to identify compliance gaps and areas for improvement
- Conduct risk assessments and third-party vendor evaluations to ensure information security requirements are met
- Assist in developing, updating, and maintaining information security policies and standards in line with regulatory expectations
- Coordinate internal and external audits related to information security and track remediation of audit findings
- Support incident response efforts by ensuring proper documentation and compliance with legal and contractual obligations
- Collaborate with cross-functional teams including IT, Legal, and Risk to interpret regulatory requirements and implement compliance initiatives
- Maintain evidence and documentation for security audits and compliance certifications (e.g., SOC 2, ISO 27001)
- Deliver security awareness training to employees and ensure understanding of compliance responsibilities
- Track new and evolving data protection laws and security standards to maintain organizational compliance posture
- Utilize tools like OneTrust, ServiceNow GRC, and Archer to manage compliance workflows and reporting
- Provide compliance reports and dashboards to leadership highlighting key metrics and areas of concern

• Participate in change management reviews to ensure continued compliance of system changes and new implementations

SKILLS

Information Security Compliance | Risk Assessment & Mitigation | Regulatory Compliance (SOX, HIPAA, PCI DSS, GDPR, ISO 27001, NIST 800-53) | Security Auditing | Policy Development | Internal Controls | Third-Party Risk Management | GRC Tools (ServiceNow, Archer, OneTrust) | Data Privacy & Protection | Security Awareness Training | Incident Response Support | Security Gap Analysis | Compliance Reporting | Vulnerability Management | Control Testing | Risk Register Maintenance | IT Governance | Access Control Reviews | Change Management Oversight | Documentation & Evidence Collection | SOC 2 Readiness | Security Monitoring | Cloud Security Compliance (AWS, Azure) | Vendor Security Reviews | Audit Remediation | Identity and Access Management (IAM) | Business Continuity & Disaster Recovery | Regulatory Mapping | Cybersecurity Frameworks | Information Classification | Communication & Collaboration | Microsoft Office Suite | Jira & Confluence | Power BI | Analytical Thinking | Attention to Detail | Problem Solving | Time Management | Project Coordination

LEADERSHIP EXPERIENCE

General Secretary Catholic University College

Information Communications and Science Technology (ICST) Faculty.

Sept 2019 - 2021

- Worked with executives to meet the faculty's needs during meeting among students.
- Ensured meetings were effectively organized and minuted through adequate planning.
- Liaised with the Chair to plan meetings for fruitful execution of set goals for the academic year.
- Maintained effective records and administration by critically making notes on ideas raised during meetings.

AWARDS

- Cybersecurity GRC/ IT Audit
- BSc. Computer Science Degree certificate
- WASSCE certificate
- BECE certificate