MINH TU VO

IT AUDIT/ IT RISK MANAGEMENT

CONTACT

📞 0702 977683

✉️ minhtudttt@gmail.com

📍 Go Vap District,
Ho Chi Minh City

EDUCATION

Sep 2014 - Jan 2019
QUY NHON UNIVERSITY

Major: Electronics and
communication engineering
GPA: 2.58/4

SKILLS

- IT Governance, Risk, and Compliance (GRC)
- IT Audit
- Compliance with State Bank of VietNam Regulations (e.g., Circulars 09/2020, Circulars 50/2024,...)
- Understanding of ISO/IEC 27001, PCI DSS,...
- Familiarity with Banking systems and - IT infrastructure
- Communication
- Research & Analyz
- Logical & Creative Thinking
- Decision Marking & Problem Solving
- Ethics & Integrity
- Teamwork

PROFILE

I aim to grow as an IT Audit Specialist by gaining hands-on experience, strengthening my skills in IT risk and control, and contributing to the organization's success through continuous learning and dedication.

WORK EXPERIENCE

DECEMBER 2022 - PRESENT

Vietcombank Neo Limited (Viet nam Construction Joint-stock Commercial Bank)
IT RISK MANAGEMENT

Main responsibilities:
- Planned and conducted annual IT audits based on risk assessments, ensuring compliance with State Bank of Vietnam (SBV) regulations and industry standards (e.g., Circular 09/2020, Circular 50/2024, ISO/IEC 27001, PCI DSS).
- Performed IT compliance audits and evaluated internal controls across banking systems.
- Monitored implementation of security controls and oversaw incident response across enterprise IT infrastructure.
- Assessed IT operational risks related to internal processes and service delivery.
- Provided risk mitigation advice, proposed mandatory security requirements, and supported regulatory reporting to the SBV.

MARCH 2019 - NOVEMBER 2022

SaoBacDau Technologies Group
IT NETWORK/SYSTEM

Main responsibilities:
- Provided first-line technical support and managed full IT asset lifecycle (PCs, network devices, servers, etc.).
- Administered Active Directory and Microsoft 365 (Teams, Office) for user access, permissions, and policy enforcement.
- Recommended and optimized network hardware/software to enhance system performance and cost-efficiency.
- Prepared IT service reports and supported initiatives to improve service quality.

CERTIFICATIONS

2024 **CompTIA Sercurity+ - Robusta Technology & Training**

2023 **IT System Administrator - iLAB Technology & Training**

2021 **CCNA Course Completion - Athena Center**

2020 **Completing the MCSA Basics Course**