



Geraldi Radityo Wiwono

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CAREER SUMMARY

Highly motivated and results-oriented IT Auditor with 4 years of experience in the IT field, including 2 years of success at PwC Indonesia, the largest professional services network globally. Proven track record in implementing IT Risk Management and IT audit over 15 engagements including multiple major banks, insurances, industries, and startups, leading 5 of them contributing to an average of 20% increase in audit effectiveness. in-depth knowledge and understanding in IT governance, audit documentation, cybersecurity assessment, and IT compliance including IT General Control (ITGC), IT Automated Control, and Journal Entry Review (JER). Demonstrated ability to apply industry-standard frameworks (CISA, COBIT, ISO/IEC 27001, NIST SP 800-53/30) in alignment with PSAK, ISA 315, ISO 27001, PCAOB, POJK and other relevant regulations.

SKILLS AND STRENGTHS

- **Hard skills** - IT Audit, IT Compliance, IT Risk Assessment, IT General Controls, Cybersecurity, Data Analysis, Automation, Corrective Actions, Information Systems, Technology Advisory, IELTS 7.0 Certified
 - **Soft skills** - Attention to Detail, Team Communication, Client Relations, Multitasking, Critical Thinking, Planning, Observation, Initiatives, Innovation, Teamwork, Independent, Coaching, Result-Oriented, Project Management, Time Management, Tight Deadlines, Professional Skepticism, Presentation Abilities
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PROFESSIONAL ACCOMPLISHMENTS

- PwC: Conducted over 15 IT audit engagements for clients' processes and systems, identifying key risks and providing actionable recommendations to improve governance and compliance. Clients included but not limited to major banks (CIMB Niaga, Permata, Mandiri), major startups (Jago, Astro), major retailers (HM Sampoerna, Astra), and global insurance (AIG).
 - PwC: Led 5 IT audit teams, utilizing risk-based approaches and cross-functional collaboration, resulting in a 20% improvement in overall audit effectiveness and risk mitigation strategies.
 - PwC: Analyzed business processes and IT controls across 50+ systems, leading to the identification of critical control gaps and providing targeted recommendations for remediation.
 - PwC: Completed 331 hours of professional training, enhancing expertise in IT auditing standards and risk assessment methodologies, contributing to the improvement of audit engagement quality.
 - BBG: Successfully identified an ongoing cyberattack in a client's network infrastructure, preventing a potential data and revenue loss that could have cost hundreds of millions.
 - Yamaha: Coached more than 15 employees on the effective use of hardware and software, improving productivity by 30% including Microsoft excel, Word, and Power point
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WORK HISTORY

PricewaterhouseCoopers Indonesia, Jakarta Selatan, Senior IT Auditor, (08/2022)-Present
PT BBG Trada Indonesia, Jakarta Barat, IT Engineer, (05/2022)-(08/2022)
Yamaha Ltd Co. Id, Makassar, IT Engineer, (05/2020)-(04/2022)

EDUCATION

Bachelor of Information Technology, Graduation Year (2022), STMIK Kharisma, Makassar