

GIFTY NUAMAH

IT Auditor

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Results-driven IT Audit professional with extensive experience leading end-to-end internal audits, evaluating IT general and application controls, and ensuring compliance with regulatory standards. Proven ability to collaborate with stakeholders, identify and mitigate risks, deliver actionable audit reports, and support continuous improvement of IT processes in alignment with organizational objectives and internal audit frameworks.

Core Expertise

IT Audit | Risk Management | Internal Controls | Regulatory Compliance | Security Policies and Procedures | Report Writing | NIST Standards, SSAE18/SOC, ISO 27001/2, COBIT, COSO, SOX |

Professional Experience

IT AUDITOR | Chase Bank | Fort Worth, TX

Nov 2023 - Present

- Participated in the planning and execution of IT internal audits, ensuring alignment with regulatory standards, internal audit methodologies, and organizational policies. I perform IT Audits in alignment with the established standards like SOX, I test, examine document (policies and procedures)
- Executed comprehensive audit procedures, including scoping, scheduling, risk assessment, test design, fieldwork execution, and documentation of audit workpapers and findings.
- Identified, documented, and communicated audit issues and control deficiencies, drafting audit observations for management review and stakeholder debriefings.
- Conducted validation testing of remediated audit issues to confirm implementation of effective risk mitigation strategies and process improvements.
- Supported the annual IT risk assessment process by gathering data, attending stakeholder interviews, and contributing to risk scoring and documentation.
- Monitored and reported on audit progress, including project timelines, issue tracking, and budget compliance to ensure audit efficiency and accountability.
- Completed required administrative tasks and compliance training as mandated by internal audit department and corporate policies.
- Contributed to special projects and process improvement initiatives, leveraging audit expertise to support internal controls enhancement and operational efficiency.

IT AUDITOR | Deloitte | Dallas, TX

Aug 2022 – Nov 2023

- Performed audit testing on the organization's SOC report, ensuring compliance with industry standards and mitigating risks.
- Enhanced organizational security, assessing IT infrastructure for compliance with SOX and SOC 2.
- Defined clear audit objectives, timelines, and scope, streamlining the audit process and improving efficiency.
- Gathered valuable insights through detailed walkthroughs with control owners, meticulously documenting control activities and identifying specific areas for improvement and optimization.
- Evaluated IT general and application controls, identifying potential risks and implementing corrective measures to mitigate losses.
- Implemented strong IT policies and procedures, significantly enhancing security posture and ensuring strict

compliance with relevant regulatory requirements.

- Identified and addressed potential security threats through risk assessments and vulnerability analysis.
- Collaborated with cross-functional teams to optimize security posture and align it with business objectives.

INFORMATION SECURITY ANALYST | Kairos Vision Consult | Irving, TX

March 2019 – Aug 2022

- Performed comprehensive third-party vendor risk assessments, identifying vulnerabilities and implementing mitigation strategies, resulting in a reduced risk of security breaches.
- Developed and implemented IT Security Policies aligned with NIST standards, significantly strengthening the organization's security posture and reducing the risk of data breaches and unauthorized access.
- Ensured systems security plans were in place and compliant with industry standards, mitigating risks and protecting sensitive data.
- Maintained comprehensive security documentation, providing a valuable resource for auditing and compliance purposes.
- Evaluated security and privacy controls, identifying areas for improvement and implementing targeted enhancements to strengthen security measures and reduce the risk of data breaches and unauthorized access.
- Developed Security Assessment Reports, providing clear and actionable insights for decision-making and risk mitigation.

Education & Professional Development

CISA Certification | ISACA |

MA in Social Policy | University of Ghana | Legon – Accra, Ghana |

BA in Political Science and Linguistics | University of Ghana | Legon – Accra, Ghana |

Technical Skills

IT Audit Tools and Techniques | Regulatory Standards | Security Controls | IT Infrastructure |
Documentation and Reporting | Microsoft Office Suite