

Diogo Pinto

Title: Technology Risk Consultant

Location: Lisbon, Portugal

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Summary

IT professional specialized in technology risk management, IT audit, and cybersecurity compliance. CISA certified with experience in financial services and telecommunications industries. Looking to join a Big4 IT risk advisory practice.

Experience

NOS – Lisbon

IT Risk & Compliance Manager

January 2021 – Present

- Developed and implemented IT governance frameworks and policies.
- Led IT compliance programs to meet regulatory requirements (GDPR, ISO 27001).
- Performed IT risk assessments and developed mitigation plans.

Banco BPI – Porto

IT Auditor

June 2019 – December 2020

- Conducted IT general controls and application controls audits.
 - Assessed information security controls and identified vulnerabilities.
 - Prepared IT audit reports and followed up on remediation actions.
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Education

Instituto Superior Técnico – Lisbon

MSc in Information Systems and Computer Engineering

2017 – 2019

ISCTE-IUL – Lisbon

BSc in Computer Science and Business Management

2014 – 2017

Skills

- CISA, CRISC certifications

- IT governance frameworks (COBIT, ITIL)
- Cybersecurity and data privacy compliance
- Portuguese (native), English (fluent)
- Strong analytical and communication skills