

Miguel Santos

Title: IT Auditor

Location: Braga, Portugal

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Summary

IT Auditor with expertise in cybersecurity frameworks and compliance standards. Experienced in conducting IT general controls assessments and identifying system vulnerabilities. Seeking to apply technical and analytical skills in a Big4 consulting environment.

Experience

Primavera BSS – Braga

IT Risk Associate

January 2022 – Present

- Conducted security assessments of internal systems and applications.
- Evaluated compliance with ISO 27001 and GDPR requirements.
- Developed remediation plans for identified control weaknesses.

Altice Portugal – Lisbon

Information Security Analyst

March 2020 – December 2021

- Monitored network security alerts and investigated incidents.
 - Performed vulnerability scans and analyzed results.
 - Assisted with security awareness training for employees.
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Education

University of Minho – Braga

MSc in Information Systems

2018 – 2020

University of Aveiro – Aveiro

BSc in Computer Science

2015 – 2018

Skills

- IT Audit methodologies (COBIT, ITIL)

- Security frameworks (ISO 27001, NIST)
- SQL, Python (basic)
- Vulnerability assessment tools
- Portuguese (native), English (fluent)
- CISA certification in progress