Zach Savage

614.301.2174

Mason, OH

ZSavage2@gmail.com

education

BACHELOR’S DEGREE IN Business Administration

Miami University

2009-2013

professIONAL profIle

**Highly motivated, strategic thinker with proven ability to lead and influence cross-functional teams through large-scale, strategic projects & programs. Consistently able to breakdown complex problems, identify the root cause and accelerate implementation of effective solutions. Experienced in complex, global business processes, information technology systems, and internal controls over financial reporting. Ability to partner with multi-dimensional leadership teams to achieve common priorities globally.**

EXPERIENCE

GE Aviation

Cincinnati, Oh

Senior Staff Digital Auditor, Aviation IT SOX Controller – (November 2020 – Present)

Senior Lead Digital Auditor, Aviation IT SOX Controller – (June 2016 – November 2020)

Senior Lead Digital Auditor – (August 2015 – June 2016)

* Serve as the Aviation IT SOX Controller responsible for managing and executing the IT audit program in support of the Sarbanes-Oxley (SOX) regulation
* Advise the IT Senior Executive GE Aviation and Corporate Leadership teams regarding testing status, deficiencies, remediation, and related IT risks
* Manage and mentor internal (2+) and external resources (16+) remotely located both on-shore and off-shore, in India, to execute the IT SOX Audit
* Act as the liaison for the external auditors and lead a historic transition to Deloitte from KPMG and delivered on auditor reliance of 85%
* Assisted the IT organization in the development of IT policies, standard operating procedures, and standard work to improve control operations, reduce risk of control deficiencies, and remediation of known deficiencies
* Assisted in the integration of RPA bots to automate IT testing activities
* Lead compliance trainings for application and control owners to raise awareness of compliance requirements to improve control operations and reduce risk of deficiencies
* Integrated Lean and Agile methodologies into the program including bowler metric scorecards, daily team management, and standard work definitions to increase the efficiency of testing
* Continually recognized by cross-organizational leadership and honored with impact awards for exhibiting cultural behavioral traits and leading with humility, transparency, and focus
* Lead various SOX, CMMC & Cyber audits for IT infrastructure and busines applications, including Oracle ERP, SAP ERP, Hyperion, and Cloud Hosted Apps (Azure, AWS and Virtustream)
* Acted as an advisory for major project initiatives to ensure compliance requirements were satisfied (ERP site implementations, cloud migrations, OS/DB upgrades, app consolidations and decommissions)
* Managed critical systems classifications process for new and existing (1000+) applications, ensuring the accuracy of risk level and related regulatory requirements applied

luxottica Retail

Mason, Oh

Senior Systems Analyst, Financial and Accounting Systems – (December 2014 – August 2015)

* Utilized SQL, VBA and MaxL computer languages to optimize financial reporting functions by automating manual processes and reducing hours to consolidate the financial statements

expertise

ITGC / SOX Control Testing

SAP and Oracle ERP

COBIT, CMMC, NIST

Risk Management

Project and Management

Team Leadership

Analytical Skills

Agile and Lean Methodology

Root cause analysis

Process Improvement

Regulatory Compliance

Training and Development

Risk Mitigation

Critical Systems Classification

Hyperion Suites

SQL, VBA, MaxL, HTML, CSS and JavaScript

Certifications, Trainings and Achievements

Certified Information systems security professional (CISSP)

Front-End Web Developer Nanodegree

GE CROTONVILLE: Change Acceleration, Lean and six sigma, Influential Leadership, and Innovation

Nominated and selected for 1st class of Advanced Digital Technology Experience

Zach savage

Luxottica Retail contInued

* Improved calculation and consolidation scripts within HFM and Essbase by rewriting existing code to increase the use of shared functions and methods, reducing the size of the code by more than 40% allowing easier maintenance of scripts and IT programs
* Programmed automated nightly backups of all financial reporting databases to minimize business disruption
* Managed the data flow from SAP to Essbase and HFM for business reporting
* Created a workforce and impairment Essbase cube to allow the business to better manage FTE headcount expenditures, budgets and reporting of impaired stores sites

Senior IT Auditor – (February 2014 – December 2014)

IT Auditor – (June 2012 – February 2014)

* Executed the annual IT controls for the Sarbanes-Oxley [SOX] compliance program for Luxottica Retail North America, California based Oakley Wholesale, Retail and Manufacturing businesses and NY Wholesale
* Improved efficiency of compliance testing by creating system and excel macros that performed various tasks including creating lead sheets, selecting automatic samples, uploading and formatting files, pulling web-based information and copying and moving files
* Created and developed a program for continuous monitoring using ACL Analytic by leveraging saved queries and scripting along with redesigned IT testing strategies to incorporate more SAP tables to reduce labor hours spent validating key reports
* Facilitated our general risk compliance [GRC] program to minimize segregation of duties issues for our LNRA and Oakley businesses