

PROFILE

I am an Information technology consultant with demonstrated history in the evaluation of information systems for top organizations in various sectors such as financial, manufacturing, energy, and aviation. I am proficient in the use of analytical skills with respect to industry best practices, this combined with exceptional strategies, techniques and work teams have provided me with the ability to positively impact businesses and attain organizational goals.

TECHINICAL SKILLS

- IT Audit – Applications, Technology and General IT Controls
- Data analysis – Excel, CaseWare IDEA and SQL
- Network Analysis and Management: TCP/IP, Penetration Testing (NMAP, Nessus, Dir Buster)
- Cyber Defense and Vulnerability Management,
- Security compliance
- Threat Mitigation

COMPETENCIES

System Audit

- Technology Risk Identification and Assessment, Governance, Controls and Technology-based Audit Techniques.
- Analysis and Comprehension of Entity Business Processes and Requirements, Required Standards, Regulators and Best Practices, Internal Audit Self-Assessment using IIA (The Institute of Internal Auditors) Checklist as benchmark.
- Data Analysis and Processing Assessment to Verify Reporting Assurance using General Audit Software (GAS) and SQL scripting.
- Incident/Log Analysis and Security Incident Response.
- Considerable Accounting Knowledge and Application.
- Comprehensive Research and Knowledge Acquisition for functional/organizational development.
- Constant and Adequate Awareness on Current and Emerging Technologies.
- Knowledge Management and Facilitation of Trainings.

Others

- Problem solving and Decision making
- Able to multitask and prioritize tasks
- Team collaboration
- Accuracy and Attention to detail
- Able to work on own Initiative
- Report and Presentation
- Microsoft Office Suite
- Planning and Organizing
- Time management

EXPERIENCE

MANAGER, INFORMATION SYSTEMS AUDITOR | RENMONEY, LAGOS – www.renmoney.com

FEB 2023 TILL DATE

- Coordinate and Manage the delivery of Internal Control and Audit's Information Technology Audit and Controls objectives.
- Perform regular risk assessment of IT infrastructures which include risk analysis & threats assessment, enterprise security management process, computer, and communication security including identifying areas where business units should consider additional investment and areas internal audit should focus.
- Conduct audits and reviews of systems, applications & IT processes including system development standards, operating procedures, system security, programming controls, communication controls, backup and disaster recovery, and system maintenance etc.
- Perform regular examination of existing internal and system controls, evaluate the design and its operational effectiveness, assess exposure to risk and develop remedial strategies in the organization.
- Assess the adequacy of system configuration and change management process, backup and disaster recovery, software development processes and logical access controls.
- Coordinate and interacts with staff, external auditors, regulators, and other law enforcement officials as appropriate on IT Audit related issues.
- Ensure that IT audit practices comply with the Bank's Policies, Procedures, and government regulations.
- Monitor developments in the information system and technology space with a view to proactively identify potential risk and recommend mitigants.

- Keep abreast of the updates in the global technology world to identify emerging risks and opportunities that can be domesticated in the Company.
- Participate in UATs and change management meetings.
- Provide timely input into the quarterly Board Audit Committee report.
- Actively follow up on all open issues in the Internal Audit Report, Management letter, Regulatory Examiners report as it relates to IT reviews.
- Develop, build & implement tools to analyze data to improve audit efficiency and effectiveness, (including for risk assessments).
- Perform various other reviews of IT management policies and procedures such as change management, business continuity planning/ disaster recovery and information security to ensure that controls surrounding these processes are adequate.
- Perform miscellaneous job-related duties as assigned by Head, Internal Control and Management

ASSISTANT MANAGER, INFORMATION SYSTEMS AUDITOR | RENMONEY, LAGOS – www.renmoney.com FEB 2022 – JAN 2023

- Provide guidance on IT risk management matters, particularly on application and infrastructure security.
- Perform regular risk assessment of IT infrastructures which include risk analysis & threats assessment, enterprise security management process, computer, and communication security including identifying areas where business units should consider additional investment and areas internal audit should focus.
- Conduct audits and reviews of systems, applications & IT processes including system development standards, operating procedures, system security, programming controls, communication controls, backup and disaster recovery, and system maintenance etc.
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INFORMATION TECHNOLOGY CONSULTANT | AKI SOLUTIONS, LAGOS – akisolutions.com.ng APR 2019 – JAN 2022

- Planned and executed the technology assessment aspects of various client engagements with business partners.
- Analyzed client's technology infrastructure and data processing based on best practice to verify the protection of information assets.
- Applying best practice and standards such as ISO27001 to evaluate clients' General Information Technology Controls, detecting lapses in their management of IT operations, changes, and access.
- Recommended adequate controls to resolve the lapses identified and mitigate the risks that could arise from exploiting their vulnerabilities.
- Analyzed clients' financial data using Computer Aided Audit Techniques as well as General Audit Software such as ACL, CaseWare IDEA and MySQL to verify the accuracy of financial reporting.
- Efficiently communicated material variances detected to clients for clarification and resolution.
- Assessed clients' Business Continuity and Disaster Recovery strategies to ensure the continuity of business in the event of downtime or disasters. Reviewed DRP and BCP test results to verify the credibility and adequacy of processes, procedures, RTOs and RPOs being relied on.
- Documented Management Letters to clients' Management for the effective communication of lapses identified in business processes with respect to Information Technology, included the risks that could arise from lapses detected and the recommendation of controls to mitigate the likelihood of occurrence.
- Followed up with clients on the implementation of recommendations.

SENIOR INFORMATION TECHNOLOGY ANALYST | PKF PROFESSIONAL SERVICES – www.pkf-ng.com MAR 2017– OCT 2018

- Developed and implemented risk-based audit plans based on best practice, assessed client's business processes, IT Application controls and information systems general controls utilizing audit methodologies developed.
- Detected business processing and control lapses equivalent to 40% of client's information system processing procedures.
- Recommended adequate controls to counter IT processing lapses identified, followed up on my recommendations to ensure implementation in a timely manner, reviewed post implementation results to validate approximately 50% increase in the efficiency of Information system processes and procedures.
- Reviewed project development strategies and change management procedures for adequacy and compliance with best practice, verified the viability of implemented projects and systems by validating the significant increase in business value relative to projects and systems in reference.
- Facilitated in-house trainings on CaseWare Working Papers and CaseWare IDEA (core business applications) for PKF Lagos and a few PKF member firms within West Africa, increasing the productivity of over 150 staff based on the utilization of the business applications.

INFORMATION TECHNOLOGY ANALYST | PKF PROFESSIONAL SERVICES – www.pkf-ng.com MAR 2015 – FEB 2017

- Analyzed client's core business applications/ERP to assess the adequacy of access, change and operation controls, verify the integrity and accuracy of financial reporting using computer aided audit techniques & General Audit Software (CaseWare IDEA/ACL/MS Excel/SQL), leading to the detection of material variance of 30% compared to values recorded on client's trial balance on total Revenue GL lines.
- Assessed client's Data Centre, physical access controls in place and disaster recovery strategies, identifying risks and mitigating controls in all and recommending more adequate controls where required, these verified the assurance of business survival in the event of disasters based on the improvement in RTO and RPO results attained after further testing.
- Acquired information systems, interfaced with vendors to clarify, and enforce service level agreements, installed systems based on best practice and industry standards, maintained the systems. Provided information systems administration & support (CaseWare, PKF365 SharePoint, MS Office/Servers), minimized issues and increased staff productivity by identifying and addressing root causes.

CERTIFICATIONS

UDEMY ISO/IEC 27001 Information Security Management System Certificate of Completion	JUN 2022
UDEMY The Simple Way to Conduct a UX Audit Certificate of Completion	MAR 2022
UDEMY Complete Introduction to Business Data Analysis Certificate of Completion	MAR 2022
MICROSOFT Microsoft Certified Azure Fundamentals Certification ID - 991235366	JUL 2021
Information System Audit and Control Association (ISACA), Illinois, USA Certified Information System Auditor (CISA) Credential ID - 211653943	DEC 2021
CaseWare Analytics, Ottawa, Ontario CaseWare IDEA Data Analysis (Level 1-3)	MAY 2016
NATIONAL YOUTH SERVICE CORPS (CERTIFICATE)	OCT 2014

EDUCATION BELLS UNIVERSITY OF TECHNOLOGY OTA, NIGERIA B.Tech. Computer Science and Technology – second class honors	2008 – 2013
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References available upon request.