

IT Auditor IT Auditor IT Auditor - Danon - NY New York, NY Information Security Analyst/ IT Auditor with over 5years experience, including Risk Management (RM), System Security Monitoring, SOC 1and 2, SOX 404/COBIT and COSO, Risk Assessments (RA), Audit Engagements, Internal Control reviews, Preventive and Detective control testing, Access Control implementation, Review Security Policy, Procedure and Guidelines. Seeking to obtain an Audit engagement or Information Security Analyst role with a challenging company. Work Experience IT Auditor Danon - NY March 2017 to Present Assist with Risk assessment and document the system security key controls Reviewing and reporting on IT controls Audit user log activities and Privilege account management Manage and ensure Compliance standards are being applied across board Employs governance, risk and compliance measures to maintain standard Review and advice on company policies and procedures with regard to Internal Controls Assess and performs regular Audit on Financial Risks and Financial controls Evaluated and monitored control processes for SOX compliance and company requirements. SOX Internal -Performed ongoing testing of internal controls and document business processes relevant to SOX Evaluated automated systems controls including authentication and authorization, and other controls to support privacy and security of sensitive data.

Identified emerging issues and recommend solutions to IT Audit & Compliance Management IT Auditor Fenny Financial Group March 2015 to February 2017 Performed audit roles on system login applications for identification, authorization and authentication Assessing information risks on system vulnerabilities and facilitates remediation plans Reviewing and reporting on weak controls with regards to financial transactions Test IT general controls, performs walkthrough and detailed testing of controls to evaluate the design and operating effectiveness of controls. Prepares audit scopes, reported findings and presents recommendations for improving data integrity and operations to management. Participates in all phases of IT Audit-Planning, Fieldwork execution, reporting and Follow up using applicable framework Performs assessment of IT internal controls as part of Financial Statement Audit, Internal and Operational audits, Attestation engagement and Audit readiness Conduct and assist in post audits to determine if corrective action has been taken Document control weaknesses and related testing exceptions including relevant

controls Information Security Analyst CYBERVISION LLC January 2014 to March 2015 Perform vendor documentation review and analysis Assess current business practices and identify opportunities to promote effective third-party risk management Document and report risk to Vendor Assessment management team, business partners, and vendors Perform onsite assessments of vendor facilities Document risks and recommendations based on a vendor lack of controls Identify and measure risk associated with vendor security control Help in formulating a framework for GDPR Examine and update System Security Plan (SSP), Risk Assessment (RA), Privacy Impact Assessment (PIA), System Security test and Evaluation (ST&E) and the Plan of Actions and Milestones (POA&M) Led the effort with the help of System Owners and ISSO in preparing certification and Accreditation package for companies Designate systems and categorize its C.I.A using FIPS 199 and NIST SP 800-60 Perform Vulnerability Assessment. Make sure that risks are assessed, evaluated and a proper action have been taken to limit their impact on the Information and Information Systems Created standard templates for required security assessment and authorization documents, including risk assessments, security plans, security assessment plans and reports, contingency plans, and security authorization packages Conduct IT controls risk assessments that included reviewing organizational policies, standards and procedures and provide advice on their adequacy, accuracy and compliance with the Payment Card Industry Data Security Standard IT Security Analyst - PCI Compliance Toys"R"US, Inc- NY January 2013 to December 2013 Perform PCI-DSS assessments, scoping, gap analysis, readiness reviews and consulting services for clients. Produce deliverables such as PCI and gap analyses, as well as helping companies self-assess with an SAQ. Remote office from Austin, TX and travel 50% of the time. Manage and drive PCI-DSS remediation in preparation for a Level 2 merchant PCI self-assessment. Work with cross-functional groups on vulnerability management, network segmentation, system hardening, SDLC processes, user provisioning, logging and FIM solutions. Serve as PCI SME to the organization Perform security assessments of IT systems and evaluate against technical controls and operating procedures. Ensure findings are collected, reviewed, remediated, and presented in a clear and concise manner. HFC Bank-Ghana April 2010 to January 2013 Assist in implementing

budget and financial record keeping procedures to ensure efficient coordination of all departments
Maintains accurate information concerning financial statement decisions Coordinate budgetary and
other statistical with other institutions offices Support month end- and year-end close process
Research technical accounting issues for compliance Managing all accounting operations including
Billing, Cost Accounting, Inventory and Revenue Recognition Education Bachelor Of Science in
Banking and Finances Central University - Accra, GH 2010 Skills data analyst (Less than 1 year),
Excel (Less than 1 year), MS Excel (Less than 1 year), Powerpoint (Less than 1 year), SAP (Less
than 1 year), Cisa, Cobit, SOX, Fisma, It Audit Additional Information TECHNICAL SKILLS/: MS
Excel, Access and Powerpoint Big data analyst, Social Media experience, Information technology
and Communications, Technical Writing SAP

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