

IT Auditor IT Auditor IT Auditor - Deloitte Windsor Mill, MD Risk is identifying the identifying factors that could damage or disclose data , evaluating those factors in regard to data value and countermeasure cost , and implementing cost effective solutions for mitigating or reducing risk. As an IT auditor that is my responsibility. Work Experience IT Auditor Deloitte - Jersey City, NJ June 2016 to Present Help establish annual audit using risk assessment methodology Perform tests to validate the integrity and effectiveness of design and control in place Performed risk-based audits of information systems, operating systems, and operating procedures. Completed reporting control documentation and test work. Evaluated automated systems controls including authentication and authorization, Identified emerging issues and recommend solutions to IT Audit & Compliance Management. Responsible for the internal controls and risks assessment. Identified the weakness in system and help create an action plan. Helped plan the execution of internal audit and reporting. Information Security Analyst A T& T - Denver, CO September 2013 to May 2016 Assess current business practices and 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 Evaluated security and privacy controls to determine which are applicable to the system 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 in preparing certification and Accreditation Performs third - party vendor Risk Assessment /analysis of the solution provided by vendors Works with legal department on contract negotiation and recommends composting controls Document and report risk of Vendor Assessment to management Perform onsite assessments of vendor facilities Support and respond to audit procedures and findings. Perform Third party risk assessments to identify Technology risks Partner with the business and technology to agree cybersecurity risk findings identified through the Third-Party risk assessment Information Security Analyst Toys "R" Us, New Jersey November 2011 to August 2013 Reviewed systems security plans to ensure that the plan is

place      Selected baseline security control requirements for systems based on NIST SP 800-guidance.      Assisted by collecting documentation from stakeholders needed to close POA&M items.      Provided POA&M quarterly reports to the ISSO      Prepared and maintained security documentation. (SSP/ RA/ CP/ PIA/ FIPS) Categorization      Evaluated security and privacy controls to determine which are applicable to the system      Continuous monitoring and collected data on the system performance.      Performed risk-based audits of information systems, operating systems, and operating procedures.      Conducted audit evaluations to ensure compliance of risk management and controls      Completed reporting control documentation and test work.      Evaluated automated systems controls including authentication and authorization,      Identified emerging issues and recommend solutions to IT Audit & Compliance Management.      Responsible for the internal controls and risks assessment.      Identified the weakness in system and help create an action plan.      Helped plan the execution of internal audit and reporting. IT Security Analyst - PCI Compliance Boltos Solutions - New York, NY April 2009 to November 2011      Perform PCI-DSS assessments, scoping, gap analysis, readiness reviews and consulting      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. Education Bachelor of Education in Mathematics University of education Winneba 2004 to 2008 Skills It Audit, SOX, Auditing

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