

Product Developer Product Developer Product Management Austin, TX Authorized to work in the US for any employer Work Experience Product Developer Indeed - Austin, TX May 2019 to Present

- * Competitive Intelligence
- * Product Management
- * Market Research

Sr. IT Security Governance Analyst The Home Depot - Austin, TX November 2018 to May 2019 Managed a risk portfolio including online, mobile, and in-store systems Developed Tableau dashboards to streamline manual reporting processes, reducing the administrative workload across the team Coordinated with IT VPs and Directors to expedite finding remediation process, resulting in 35% decrease in time to remediation. IT Audit & IT Compliance Consultant Bartley & Company - Austin, TX September 2017 to December 2018 IT SOX Logical Access and Change Management Testing Excel and Google Sheets Automation and Solution Development for over 50 clients Excel and Google Sheets training and tutorials for groups ranging from 5-40 individuals IT Compliance Analyst Indeed - Austin, TX December 2017 to November 2018 Designed and performed user access reviews Designed ITGCs, application controls, and review controls in collaboration with functional management Developed more efficient provisioning and de-provisioning processes Automated manual reviews with Javascript and Python Developed policies and procedures that fulfill JSOX, PCI, and GDPR requirements IT Audit Consultant RGP Consulting - San Antonio, TX September 2017 to December 2017 Performed operational and financial risk assessments Developed and executed IT Audit plans Interviewed staff to identify root cause of findings IT Auditor Ernst & Young - San Antonio, TX July 2016 to August 2017 Coordinated client communications and requests on a multi-million dollar account Lead client meetings with executives Determined gaps in strategy and identified opportunities for process improvement Documented controls and process flows Prepared walkthroughs, ITGC, and Application Control documentation Financial Controls Intern Tesoro - San Antonio, TX May 2015 to September 2015 Tested internal controls and entity-level controls Developed automated tools to improve the testing process Met with Subject Matter Experts to discuss their impact on the business Education Bachelor's of Business Administration in Management Science University of Texas - San Antonio - San Antonio, TX 2013 to 2016 Skills IT Auditing (3 years), SOX Compliance (2 years), Japanese SOX Auditing (Less than 1

year), PCI-DSS (1 year), SOX (2 years), Regulatory Compliance, GDPR (1 year) Links
<https://www.linkedin.com/pub/bryan-bartley/67/1a7/73a> Certifications/Licenses Certified Associate in
Project Management (CAPM) September 2015 to September 2020 Understand core concepts
relating to project management, including concepts of time, scope, and transparency Certified
Information Systems Auditor (CISA) Pending Experience. Test passed. Associate of (ISC)^2 March
2019 CISSP Driver's License Additional Information My background is primarily in IT Risk
Management. I have worked in the Internet Services, Financial Services, and Oil and Gas
Industries. My experience encompasses a variety of environments: public accounting, startups,
consulting, contracting, and industry. I enjoy challenge, constructive feedback, and developing
better processes.

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