

IT Risk Assurance & Compliance Analyst IT Risk Assurance & Compliance Analyst IT Risk Assurance & Compliance Analyst - INTERNATIONAL MONETARY FUND Baltimore, MD Authorized to work in the US for any employer Work Experience IT Risk Assurance & Compliance Analyst INTERNATIONAL MONETARY FUND August 2016 to Present Performed risk-based audits of information systems, applications, operating systems and procedures. Performed quarterly user access review of vendor applications with which the Fund does business. Performed annual profile review and risk assessment of high and medium risk applications. Reviewed password settings in applications to ensure they are equivalent to the Fund's Security Policy and in the event a system cannot meet the policy, raise/extend waiver/risk. Reviewed privilege users (users who have ability to add/change/delete users, make configuration changes, resets passwords) at the application level to ensure this permission is appropriately authorized. Assisted with assessing the adequacy of pre-SOX assessment of internal controls and efficiencies in business processes. Identified risks and vulnerabilities in Cloud services (AWS) and followed up with remediating findings. Identified and managed accepted Risks and Exceptions for internal and external applications. Assisted with risk assessment methodology enhancements and preparing management presentations. Ensured adherence to Technology Risk governance including IS security policies and standards Worked closely with management team, external auditors in assessing and reporting on controls over IT. Ensured 'Always Audit Ready' and supported internal business process and external audits and exams. Identified and continuously improved internal Tech Risk processes. Managed multiple tasks independently to meet deadlines. SAP IT Security Auditor NIGERIAN NATIONAL PETROLEUM CORPORATION June 2012 to August 2015 Special Project in alliance to PWC Conducted quarterly PWC compliance testing for NNPC's SAP, Oracle and other third party applications. Prepared audit scopes, reported findings, and presented recommendations for improving data integrity and operations. Performed SAP IT audit in the context PWC compliance and ISO compliance effort as well as performed risk assessment to determine areas of concern. Effectively communicated results to management through concise audit reports. Performed pre and post-implementation assurance reviews of SAP implementation/major upgrades project

assurance services (including gate reviews). Performed reviews and applied best practices in securing tables, reports, programs, and transaction codes in SAP. Ensured that access to view, display and report transmitted data is restricted to authorized personnel. Performed and applied concepts of Enterprise Risk Management to help the company identify, assess, mitigate and proactively consider emerging risks. Utilized SAP knowledge to focus audit testing on specific risk areas. Recommended improvements for risk compliance/applications access control process. Met with IT Administrators and Business owners to validate that adequate IT Controls exists. Worked both independently and in a team environment to drive improvements of internal controls as well as providing assistance to NNPC's external auditors. IT Audit & Security Consultant AWO BUREAU DYNAMICS January 2012 to June 2012 Assisted AWO in planning and scoping their quarterly and yearly IT audit engagements. Performed testing of IT General Controls (ITGCs), Application and Systems Development Life Cycle (SDLC) controls for AWO. Provided IT controls guidance with respect to client information systems, technology architecture, and security. Reviewed organizational charts to detect and rectify gaps that are likely to cause conflicts in user's roles. Reviewed company's Business Continuity Plan to determine the business strategy, the risks and impact of unexpected disruptions Education Masters of Science in Information Management Systems & Information Security & Assurance TOWSON UNIVERSITY Bachelor of Science in Information & Communication Technology COVENANT UNIVERSITY Skills AUDIT (4 years), SECURITY (4 years), ISO (3 years), OPERATIONS (3 years), ORACLE (3 years) Additional Information SUMMARY & SKILLS: 4+ years of experience in IT/IS Audit, Technology Risk Management and IT Operations/Support. 4+ years of experience in SAP Security Audit, SAP GRC Pre and Post Implementation Review. 3+ years of experienced with SOX, PCI, COBIT, ITIL, and ISO 27001 framework. Good understanding of ITGC's (Logical Access, Change Management, & IT Operations). Strong knowledge of Business Continuity Planning (BCP) and Disaster Recovery Planning (DRP). Good understanding of core business processes and how they are supported by IT. Good knowledge of technologies such as: (UNIX, Windows Servers/Active Directory, Network Domains, AS/400, Oracle and SQL Database systems). Good knowledge of MS Office suite

(Excel, Word, PowerPoint and Visio), excellent communication and interpersonal skills, team player and detail oriented.

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