

IT Auditor/ Information Security Analyst IT Auditor/ Information Security Analyst IT Auditor/
Information Security Analyst - Hennice Inc Brandywine, MD Authorized to work in the US for any
employer Work Experience IT Auditor/ Information Security Analyst Hennice Inc - Glenarden, MD
March 2016 to Present Perform and Test IT General Controls and Business Process Application
controls using FISCAM and FISMA framework Coordinate with IT department and external auditors
during SOX IT testing. Evaluate compliance with corporate security policies from planning phase
to completion using COSO, SOX, OMB Circular A-123, SSAE 18, FISCAM Frameworks in
performing audit. Evaluate the adequacy and effectiveness of the client's internal controls using a
risk-based methodology developed from professional auditing standards, such as PCI DSS, HIPAA
and in accordance to NIST guidelines. Perform and document audit activities in accordance with
professional standards based on frameworks such as COBIT, ITGC, PCI, HIPAA and SOX.
Experience performing audit with IT General Controls (ITGC) such as Access Control, Change
Management, IT Operations, Disaster Recovery and Platform Reviews (Windows and UNIX OS).
Conduct IT audit fieldwork; walkthrough and detailed testing of controls. Accurately documented
and prepared detailed reports of audit findings. Applying appropriate information control for
Federal Information Security based on NIST 800-37 rev1, SP 800-53 rev4, NIST 800-53A, FIPS 199
and FIPS 200. Audit of file logs, active directory, activity summary, group policy activity summary,
inactive users, event log collection, role matching to access, etc. Perform vulnerability assessment
on Hennice internal, internet-facing and vendor applications and network using IBM Appscan and
Tenable.io based on company policies. Information Security Analyst, Complete Computer
Technology October 2015 to February 2016 Akure, Nigeria. Performed web application filtering to
audit employees on the kind of sites visited, if bandwidths are used based on acceptable use policy
and data loss prevention by checking the kind of files being sent out of the network. Exploration,
testing and running full scans on application to detect vulnerabilities Drafting and updating the
Memorandum of Understanding (MOU), and Interconnection Security Agreements (ISA). Build
rapport and elicit problem details from help desk customers. Apply diagnostic utilities to aid in
troubleshooting. Scan systems against intrusions, malware and viruses Manually check and test

codes for vulnerabilities. Education B.Technology Ladoke Akintola University of Technology 2014
Skills SAP, EXCEL, MICROSOFT WORD, ACL Additional Information Seun is a talented and
result-driven IT Auditor & Information Security professional with versatile, cross-platform experience
in performing audit readiness, project reviews and continuous risk assessment in all stages of audits
including planning, study, evaluation and testing of controls, reporting and follow-up. She has a
combined experience in Information Security using the risk management framework (RMF), access
management, data loss prevention and vulnerability management. Seun encourages security best
practices in information systems and applications. SKILLS SAP, IDEA, Microsoft word, EXCEL,
ACL, and Windows.

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