

Experience

Groupon, Inc | Chicago, IL

IT Audit Experienced Manager

March 2015 - Present

- Planned and scoped the IT SOx audit for over 60 applications, 200 controls, and over 2,000 hours
- Led a team of 2 – 4 staff auditors to successfully complete IT financial statement audits from walkthroughs, test of control design, and evaluation of control effectiveness
- For entire IT SOx program, managed and oversaw issue identification, reporting, recommendations, remediation, and exposure check including writing year-end report that is presented to the audit committee
- Reviewed all SOx testing performed by staff and delivered final work papers to external auditors
- Managed a team of 2-4 senior and staff auditors by overseeing goal setting, career development plans, and performance management including overseeing resourcing and training courses
- Reviewed and assessed over 90 proprietary and third-party applications and services to determine potential risk and impact to financial reporting; where needed, performed control identification and successfully integrated into the SOx program
- Identified, reviewed, and tested new controls as a part of an overall migration from on-premise hosting of applications to cloud platform
- Oversaw three system implementations including identification of controls, data conversion, and user conversion
- Led and oversaw IT and process operational audits including discovery, risk identification, test plan writing, managing and leading staff, issue identification, reporting, and performed testing.
- Performed operational audit testing which included IT controls, process controls, and data analysis using ACL and SQL skills to identify data processing and quality issues
- Assisted in the development of automating ITGC control testing that led to a 5% decrease in audit hours
- Developed a training program to educate control owners on ITGC's and provide an understanding of their roles and responsibilities that contributed to a 50% reduction in control deficiencies
- Oversaw the transition and education of a complex IT environment to new external auditors that led to increased reliance on Internal Audit and reduced expenses

KPMG, LLP | Chicago, IL

Risk Consulting Senior Associate

July 2012 – March 2015

- Assessed risk and executed test procedures for SOx, SSAE 18 SOC1 and SOC2 controls as they relate to:
 - Business processes, including accounts payable, receivable, and claims processing; and
 - General IT controls, including logical access, program change, program development, and operations
- Developed audit programs and scopes for system hardening and system patching audits by researching industry leading baseline controls and security standards and determining critical settings and configurations
- Project management experience including planning, scoping, budgeting, and developing client relationships for concurrent engagements up to 1,800 hours in size
- Identified process and control gaps by performing walkthroughs with relevant control owners for an SSAE18 SOC2 readiness assessment and logically documenting key processes and existing control structure ranging from enterprise level risk assessments to logical access provisioning at the OS and application level
- Researched datacenter hosting audits and certifications to create a business development presentation that compared scope and relevance which was utilized to educate clients and sell potential services

Education

Indiana University, Kelley School of Business | Bloomington, IN

May 2012

Master of Science in Information Systems

Indiana University, Kelley School of Business | Bloomington, IN

May 2011

Bachelor of Science in Business | Information and Process Management

Skills & Activities

- Relevant technical platform experience: NetSuite, Salesforce, Windows, CentOS, SQL, Jira, ACL, JavaScript
- Vice President of Indiana University Dance Marathon Alumni Board – Benefiting Riley Children's Hospital
- Active in Pride@Groupon and Groupon Volunteers