Andrea I. Fernandez Livia

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IT Auditor with 3 years of experience in internal controls, IT risk governance, IT risk management, IT general and application control testing. Work performed has included internal control testing (SOX) Service Organization Control (SOC) reviews, walkthrough, audit readiness follow-up and test of controls and external audit for public and private companies.

Education

BACHELOR OF SCIENCE | RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY
Major: Accounting and Management Information Systems   Newark, NJ   GPA: 3.2

Professional Experience

STAFF IT AUDITOR II | WITHUMSMITH+BROWN, PC. | PRINCETON, NJ | JUNE 2016 – PRESENT
- Collaboratively engage and manage a working relationship with external auditors and Internal Audit service providers.
- Execute assigned client engagements (SSAE18 examinations, SOX Compliance, and ITGC audits) from start to completion, which includes the overall planning, execution, direction, and completion of engagements and managing the engagements to budget.
- Perform advisory work including readiness assessment for key processes or projects being implemented consisting of evaluating gaps and risk and providing guidance prior to implementation.
- Summarize and document results of audit testing for management reporting including proper disposition of test exceptions.
- Perform assessments of application controls and IT general controls such as access control, change management, operations, disaster recovery and job scheduling.
- Apply current knowledge of IT trends and systems processes to identify security and risk management issues and other opportunities for improvement.

IT AUDIT INTERN | METLIFE, INC | BRIDGEWATER, NJ | FEBRUARY 2016 – JUNE 2O16
- Assisted in performing audit testing procedures, including attribute-based controls, through various means – inspection, observation, and re-performance.
- Identified and defined the root cause of control issues.
- Reviewed and evaluated the adequacy of internal controls, and compliance with IT security policies and procedures.
- Provided recommended solutions to identified internal control concerns.
- Performed audit tests and preparing work papers which document work performed and conclusions reached.

Certifications
- Certified Information Systems Auditor (CISA)
- SOC for Cybersecurity Certificate by AICPA
- Cybersecurity Advisory Services Certificate by AICPA