

# Derek Shi

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## Professional Experience

### **Capital One**

**August 2021 - Present**

*Associate Product Manager*

McLean, VA

Served as a product owner for the 3rd party Merchant Integrations team prioritizing product development and product strategy

- Identified and refined work to develop new Push Provisioning infrastructure in support of 3rd party merchant integrations, an estimated portfolio of \$2B in 2023 annualized spend
- Developed a yearly strategy roadmap for a \$1 Billion product and working with internal partners to deliver on 2022 goals
- Supported Capital One's partnership with AWS at AWS: Reinvent 2021 to showcase Eno Web Assistant's use of AWS
- Facilitated biweekly meetings for an associate level Product Manager Book Club within xCommerce

### **KPMG**

**March 2020 - July 2021**

*Advisory Associate, Technology Risk Management*

San Francisco, CA

Delivered Internal Audit Risk Management services to support SOX compliance efforts for major telecommunications and technology clients

- Served as Internal Audit for a top technology firm to support SOX testing focused on SDLC, DevOps, and GAC controls
- Ideated, designed, and managed the delivery of a Tableau dashboard to support sales enablement by visualize firm sale's pipeline and bookings data to enable firm partners to optimize sales efforts
- Tested and developed remediation options for Change Management and Segregation of Duties controls for a large cellular service company to meet new company standards per merger requirements

### **KPMG**

**June 2019 - August 2019**

*Advisory Intern, IT Audit & Assurance*

San Francisco, CA

Delivered IT attestation for SOC 2 compliance as a part of the Cloud Security Team which exclusively performs SOC 2 & 3 reports for clients with their IT infrastructure built upon public cloud services such as AWS and Azure

- Assessed SOC 2, HIPAA, and ISO controls following the Common Control Framework (CCF), evaluated controls surrounding AWS servers, Oracle databases, and MSSQL databases and documented testing results in workpapers
- Assisted in creating meeting playbooks to facilitate meetings with control owners for the control domains and participated in client walkthroughs for each service under the control domains in scope

## Education

**University of Florida, Hough Graduate School of Business**

**December 2019**

**Masters of Science, Information Systems and Operations Management**

Gainesville, FL

Track: Business Intelligence and Analytics

**University of Florida, Warrington College of Business**

**December 2019**

**Bachelor of Science in Business Administration, Marketing**

Gainesville, FL

## Leadership & Involvement

### **Heavener Leadership Challenge**

**November 2017 - December 2020**

*Executive Director*

Gainesville, FL

Lead a team of 5 focused on the administrative aspects of delivering the program and expanding program reach

- Lead a product development effort to digitize the interview process for program admission, collaborated with developers on the internal Warrington College of Business servers and the Board of Directors for the Heavener Leadership Challenge to translate business need to product functionality
- Lead 3 recruiting and interview processes for 300 applicants each focused on selecting the top 65