

ANTHONY VALENTINE

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330.265.8670

Objective

Solution oriented senior IT Audit consultant with experience leading and executing IT attestation and advisory engagements. Seeking a career in IT Internal Audit with the opportunity to exercise strategic thinking to execute successful, value add Information Technology audits.

CAPABILITIES & TECHNICAL SKILLS

Information Technology
Planning and Budgeting
Impact Assessment
Process Improvement

IT Audit
IT Internal Audit
Data Analysis
SOC Reporting (SOC1 & SOC2)

Sarbanes-Oxley 404
Internal Controls
Risk Management
Data Flow Diagrams

experience

KPMG Risk Consulting | Chicago, IL

Senior Associate

July 2012 – Present

Associate

July 2010 – June 2012

- Led and executed IT Audits, SOC1 reports and advisory engagements for 20+ clients cross the Technology and Media Communications, Retail, and Manufacturing industries with budgets up to \$750k.
- Skilled in project management including planning, overseeing team members, budgeting, and building strong client relationships for concurring assignments up to 2,000 hours.
- Contributed as a key team member to the integration of technology enabled, data analytics and continuous auditing tools and techniques into the delivery of General IT Controls testing.
- Planned, coordinated and executed numerous international GITC and SOC reporting audits in countries such as Poland, Venezuela and the Netherlands.

value

- **Cross Functional Knowledge** – Deep understanding of Information Technology, infrastructure and business processes, uncovering risk areas and assessing the effectiveness of internal controls.
- **Communication Skills** – Effective verbal, written and presentation skills at various levels, including Senior IT executives and C suite.
- **Valued Team Member** – Viewed as a valued team member on engagements as well as a formal mentor to staff employees. Experienced in building and leading cross functional and cross boundary teams.
- **Thought Leader** – Researched, developed and presented multiple technical trainings and presentations to groups of 50+ internal team members.

education

Ohio University, College of Business | Athens, OH
B.B.A in Management Information Systems (MIS) and Finance
Certified Information Systems Auditor (CISA)

September 2006 – June 2010

September 2013