Edith Cortez Lopez

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WORK EXPERIENCE

Ernst & Young LLP

New York, NY

Technology Risk Consultant

June 2023 - March 2025

- Enhanced IPO readiness and cloud resiliency by 56% for a high-growth tech client through a comprehensive technology assessment identifying infrastructure gaps and implementing vendor access security solutions
- Enabled scalable growth and reduced data discrepancies by 30% by designing migration and data validation frameworks to improve operational efficiency during a \$50K Workday ERP migration
- Co-developed SOC 1 and SOC 2 training guides to enhance EY's Financial IT Audit control assessments and reduce enterprise risk through analysis of 35+ reports, control re-designs, and vendor evaluations
- Reduced reconciliation errors by 30% and ensured audit readiness with GRC requirements by engineering and implementing SQL-based data validation controls to ensure financial data accuracy across systems
- Achieved 88% project milestone adherence by effectively aligning frameworks with investment priorities and leading cross-functional stakeholder communications (CTO, IT Audit, Technology, and Finance teams)
- Ensured 95% budget adherence by monitoring 1,400+ billable hours and variances across three workstreams

Goldman Sachs & Co.

Dallas, TX

Summer Analyst

June 2022 - Aug. 2022

- Refined the CF&O Operational Risk stripe's understanding of controls and risk reporting procedures by spearheading the risk profiling assessment of eight non-revenue generating divisions
- Enhanced risk identification procedures by 20% through the restructuring of the Risk and Control Self-Assessment (RCSA) placemat and incorporating quantifiable financial indicators for qualitative metrics

PricewaterhouseCoopers LLP

Atlanta, GA

Winter Assurance Intern - Asset Wealth Management

Jan. 2022 - March 2022

• Improved investor confidence and SEC regulatory reporting by identifying \$200K in operational inefficiencies through financial due diligence of six multilevel investment funds accounting for \$3M in assets

John Heinz National Wildlife Refuge

Philadelphia, PA

Urban Engagement Intern

May 2019 - Aug. 2019

• Increased conservation by 35% in the local Hispanic community through a 3-year project that strengthened partnerships, implemented bilingual social media strategies, and organized community events

EDUCATION

Emory University, Goizueta Business School

Atlanta, GA

Bachelor of Business Administration, Information Systems and Operations Management Master's of Professional Accounting (MPA)

May 2023 May 2023

CERTIFICATIONS & TRAININGS

Amazon Web Services Cloud Practitioner (2025) (In Progress) Certified ScrumMaster (CSM) (2025) EY Lean Six Sigma White Belt (2024) Amazon Web Services Scrum Alliance Ernst & Young LLP

SKILLS

Project & Strategy: Agile Project Management, Business Intelligence and Transformation, Stakeholder Management Technology: Cloud & Cyber Security, Data Visualization, Excel (Advance), GRC, SQL, Python, UX Research, VBA Finance & Analysis: Financial Modeling, Market Research and Competitive Analysis, Technology Due Diligence

ADDITIONAL INFORMATION

Other Activities: EY College Mentoring for Access and Persistence, EY Tri-State Latinx Professional Network

Languages: English (Fluent), German (Conversational), Spanish (Fluent)

Interests: Emerging Technology, Renewable Energy, Water Crisis, World News, and Yoga