

## PROFESSIONAL SUMMARY

---

Strategy risk and compliance professional with 2+ years of post-internship experience leading cloud security strategy, vendor risk remediation, and cross-functional system-level transformation for high-growth tech and financial clients. Trusted to solve complex problems under pressure, align technical controls with mission-critical business goals, and accelerate go-to-market readiness. Motivated by roles that merge strategic execution with technology to solve complex, real-world problems. Currently pursuing AWS certifications and preparing for the LSAT, with long-term interest in Cybersecurity and Intellectual Property Law.

## 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
- Led third-party risk assessment by reviewing 25+ critical vendor controls, identifying critical SOC 1 and SOC 2 gaps, and aligning risks to internal frameworks, reducing remediation efforts by 40%
- Reduced reconciliation error by 30% and strengthened audit readiness across core financial systems by implementing SQL-driven data validation and reconciliation controls aligned with SOX standards
- 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*

May 2023

*Master's of Professional Accounting (MPA)*

May 2023

## CERTIFICATIONS & TRAININGS

---

Amazon Web Services Cloud Practitioner - In Progress

Amazon Web Services

Certified ScrumMaster (CSM)

Scrum Alliance

EY Lean Six Sigma White Belt

Ernst & Young LLP

## SKILLS

---

**Compliance:** SOX, SOC 1/2, Vendor Risk, KYC, Controls Testing, GRC Tools

**Technology & Security:** Cloud Security, Excel (Advance), SQL, Python, Data Validation, UX Research

**Project & Ops Strategy:** Agile PM, Business Transformation, Competitive Analysis, Stakeholder Management

**Financial Analysis:** Market Research, Modeling, Technology Due Diligence

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