### **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 critical infrastructure gaps and implementing 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
- Decreased enterprise exposure by 43% and ensured resiliency by designing compensating controls, evaluating vendor frameworks, and analyzing 35+ SOC 1 and SOC 2 reports to identify security gaps
- 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 Operation 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**

Agile Project Management | Business Intelligence and Transformation | Cloud and Cyber Security | Data Analysis and Visualization | Data Governance | Growth Strategy | Technology Due Diligence | Financial Modeling | Market Research and Competitive Analysis | Scripting and Query (SQL, Python, VBA) | Stakeholder Management | UX Research |

# 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