

Egbuta Chuku

IT Auditor - Zoetis Inc

Canton, MA - Email me on Indeed: [indeed.com/r/Egbuta-Chuku/74e86a597b30144c](https://www.indeed.com/r/Egbuta-Chuku/74e86a597b30144c)

Dynamic, result-driven professional Information Technology (I.T.) auditor with experience across diverse sectors. Develops and delivers audit strategies to improve the effectiveness of the audit functions. Areas of experience include but are not limited to:

- IT General Controls (ITGC) and SOX Compliance
- IT application controls audit using systems such as SAP, and Microsoft Dynamics.
- Service Organization Control using (SOC) SSAE 16 reviews using COBIT and FISCAM knowledge
- Project Management and Implementation of Quality Assurance reviews
- Compliance testing, business process optimization and procedure review and report writing
- Risk analysis using NIST framework

Authorized to work in the US for any employer

WORK EXPERIENCE

IT Auditor

Zoetis Inc - Parsippany, NJ -

March 2015 to Present

Participate in various IT application and business process walkthroughs -Planning, fieldwork/execution, reporting and follow-up using applicable framework and prepare applicable testing matrix

- Provide support to external auditors to facilitate bi-annual testing of controls
- Conduct internal controls testing to support SOX compliance programs
- Design and draft audit reports communicating findings, remediation plans and recommendations to senior management.
- Perform IT general controls testing for Sarbanes-Oxley 404 compliance
- Review the work of junior IT auditors/interns and provided feedback and guidance.

IT Auditor

Medifixx MTM LLC - Miami, FL -

January 2013 to February 2015

• Managed multiple associates over the testing of IT General and Application controls in support of external financial audit engagements.

- Conducted IT audit planning, fieldwork, walkthrough of controls, detailed testing of controls and creation of accurate documentation and report test results and exceptions.
- Communicate effectively across various business units verbally and written to ensure data is accurate and detailed.
- Reviewing internal policies and procedures and existing laws, rules and regulations to determine applicable compliance and the adequacy of underlying internal controls

IT Auditor

Green Age Consultancy LLC - Orlando, FL -

October 2010 to December 2012

- Supported in IT Audit processes i.e. Planning, fieldwork/execution, reporting and Follow up
- Supported financial statement audit team in performing ITGC testing for SOX 404
- Prepared audit scopes, reported findings and presented recommendations
- Evaluated IT and business processes for effectiveness and efficiency, through obtaining an understanding of documenting key business processes and internal controls.
- Liaised between IT department and External Financial and Operational Auditors.

EDUCATION

PhD in Business

University of South Wales - Cardiff

January 2016

M.Sc. in Entrepreneurial Practice in Business

University of Glamorgan - Treforest

January 2005

B.Sc. in Finance and Economics

University of Ibadan

June 2001

SKILLS

Business innovation, Business Process Improvement, Project Management, Report Writing