Sebastián Belettieri

Information Systems Engineer

- ✓ Cell phone:+54 261 3050954
- ✓ sebastian.belettieri@yahoo.com.ar
- ✓ Nationality 1: Argentina (birth)
- ✓ Nationality 2: Italy (EU citizenship and Passport)
- ✓ Current Location: Mendoza, Argentina
- ✓ Date of birth: 05/05/1983

Education

Jan 2001 - Jun 2007	**Information Systems Engineer** (Graduated) *National Technological University (Argentina)*
Feb 2014	**Certified Information System Auditor** (International Professional Certification) *ISACA (Information Systems Audit and Control Association)*
Oct 2019 – Jul 2020 (in progress)	**Data Intelligence and Analytics** (Professional Certification) National Cuyo University (Argentina)

General Knowlegde

Languages	Spanish: Native. English: Fluent. Portuguese: Intermediate.
IT	Word – Excel – Powerpoint - SQL Language – R Language – Python – Tableau – Open Refine - Genio ETL - Google Data Studio – SAP ACL (Audit Command Language)- Audit Exchange
Data Analysis and Audit	Data Analysis - Risk Assessment - Functional Analysis – Business Process Reviews – IT environments reviews – CAAT (computer assisted audit techniques)

Work Experience

Apr 2015 - Today	Company: **Deloitte** Position: **Project Leader in Audit & Data Analytics** Area: **Risk Advisory – Operational Risk** • Data Analytics: Analysis of accounting and business processes information, as part of financial statements audits or Data Analytics projects, using SQL language, ACL language, Tableau, R and Excel, to identify frauds, inconsistencies, lack of integrity, lack of accuracy or policy non-compliance, among others. • External Audit Services: I perform reviews of application controls, general IT controls and business process controls, as part of financial statement audits. I have taken part in ISA and PCAOB audits. I have experience in platforms reviews, such as Windows Servers, UNIX, Linux, SQL Server, Oracle, and SAP. As part of these position I have performed risk assessments, reviewed information and documentation at fieldwork, identified and reported deficiencies to clients and financial auditors, performed the follow-up and

remediation process, and lead teams of associates.
- Worked with clients and Deloitte teams from US and Canada, using the english language on a daily basis.

Sep 2009 – Apr 2015

Company: **IMPSA (Energy Industry)**
Position: **Senior Internal Auditor**
Area: **Internal Audit**
- I was a Senior Internal Auditor, in charge of the review of general IT controls and business processes. I was responsible for the risk assessment, fieldwork, documentation, reporting of issues, and follow-up and remediation process.
- I was responsible for the company's Continuous Audit framework. I developed redflag reports on ACL scripting language and Audit Exchange, reviewing the company's core application, SAP.
- I performed Data Analytics on SAP, using ACL Desktop and Genio ETL.

Feb 2007 - Sep 2009

Company: **PricewaterhouseCoopers**
Position: **Semi-Senior Risk Consultant**
Area: **Risk Advisory Services**
- I was a Semi-Senior Risk Consultant working for the Systems and Process Assurance Area. I took part in external audit projects, as part of financial statement audits. I was in charge of platform reviews, such as Windows, UNIX, SQL Server and SAP. I also participated in the fieldwork for ISA and PCAOB audits, reviewing general IT controls.
- I performed CAATs with ACL, as part of re-performance testing activities.

Sep 2009 – Apr 2015