

KOMI EYRAM SOWU

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CISA Exam Passed – Certification Pending Experience Requirement

PROFILE SUMMARY

IT professional specializing in **IT Audit, Cybersecurity, Compliance, and Risk Management**, with proven experience identifying vulnerabilities, evaluating internal controls, and enhancing security posture across multiple environments. Skilled in **ITGC testing, SOX compliance, risk assessment, vulnerability analysis, and security operations support**. Adept at partnering with cross-functional teams to improve processes, strengthen controls, and ensure adherence to regulatory frameworks. Committed to protecting data integrity, availability, and confidentiality in dynamic IT environments.

CORE SKILLS

- IT Auditing & ITGC Testing
- Risk Assessment & Risk Mitigation
- SOX Compliance
- Network & System Security
- Governance, Risk & Compliance (GRC)
- Vulnerability Assessment
- Security Awareness & Reporting
- Cloud Security Concepts
- Regulatory Compliance (NIST, COBIT, ISO)
- Internal Controls & Security Policies
- Incident Response Support
- SQL & Excel
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KEY QUALIFICATIONS

- Experience performing **IT general controls testing**, documenting control gaps, and recommending remediation.
- Strong understanding of **internal controls frameworks**, regulatory expectations, and risk management principles.
- Skilled at assessing vulnerabilities, analyzing root causes, and tracking remediation through the audit lifecycle.
- Proven ability to collaborate with technical and non-technical teams to strengthen compliance and operational maturity.
- Experienced in creating, reviewing, and improving **IT security policies, SOPs, and audit documentation**.
- Hands-on experience supporting end users, managing technical assets, and troubleshooting systems across enterprise environments.

PROFESSIONAL EXPERIENCE

Information Technology Auditor

Ed Cromann | 2022 – 2024

- Conducted IT audits to evaluate **ITGC controls, access management, change management, security configurations, and compliance gaps**.
- Performed **SOX controls testing** and continuous monitoring activities, ensuring adherence to regulatory standards.
- Identified security vulnerabilities and recommended corrective actions using the **PDCA (Plan-Do-Check-Act) methodology**.

- Strengthened organizational control environment by reviewing process documentation and achieving **100% compliance** across key audit areas.
 - Prepared detailed audit workpapers, documentation, and reports to ensure reproducibility and regulatory alignment.
 - Assessed the design and operating effectiveness of IT internal controls, providing recommendations to reduce risk exposure.
 - Conducted end-to-end audit test work based on established audit programs, identifying issues and driving follow-up remediation.
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End-User IT Support Specialist

KOvERIT | 2020 – 2022

- Served as subject matter expert for helpdesk operations, supporting both enrollment and participation systems.
 - Provided on-site and remote support for hardware, software, network, and system issues across diverse environments.
 - Configured new devices, workstations, and print stations to meet enterprise standards and operational needs.
 - Utilized tools such as **Active Directory, Remedy, and LANDesk** for troubleshooting, asset management, and ticket resolution.
 - Supported Microsoft, macOS, and Linux environments; assisted with small project tasks and systems rollouts.
 - Collaborated with project teams to resolve technical issues and improve service delivery performance.
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Maintenance Technician

Kroger | 2024 – Present

- Assist with preventive maintenance tasks to ensure operational uptime of equipment and facilities.
- Troubleshoot issues, repair equipment, maintain parts inventory, and support safety procedures.
- Collaborate with skilled technicians to perform component replacement and system inspections.

Maintenance Technician

Filet of Chicken | 2015 – 2020

- Led short- and long-term maintenance projects aligned with operational goals and performance requirements.
 - Applied Six Sigma Greenbelt principles to reduce downtime and improve process efficiency.
 - Performed preventive maintenance on complex electrical, hydraulic, pneumatic, and mechanical systems.
 - Conducted welding repairs and maintained production machinery to ensure optimal equipment uptime.
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Undergraduate Research Assistant

Albany State University | 2013 – 2014

- Developed tools and prototypes for bioprinting and tissue modeling research.
 - Created detailed SOPs and in-process testing tools to support quality control and reproducibility.
 - Worked with research teams to deliver project solutions for industry partners.
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EDUCATION

Bachelor of Science in Information Technology | 2025 – Present

*Kennesaw State University — Expected Graduation: **May 2027***

Bachelor of Science in Pre-Engineering | 2011 – 2014

Albany State University

CERTIFICATIONS

- **CISA – Certified Information Systems Auditor (Exam Passed, experience requirement pending)**
(Note: CISA is from ISACA, not the Cybersecurity & Infrastructure Security Agency)

TECHNICAL SKILLS

SQL | Excel | Active Directory | ITGC Testing | Helpdesk Tools (Remedy, LANDesk) | Documentation & Reporting | Audit Workpaper Development

REFERENCES

Available upon request.