LUCAS CHARTIER
ASSOCIATE SOX ANALYST

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SUMMARY

IT compliance analyst with experience in IT controls testing and background in front-end and full-stack web development.

SKILLS

INDUSTRY KNOWLEDGE: IT Governance
PLATFORMS: Microsoft Office 365, RSA Archer GRC
LANGUAGES: JavaScript, HTML, CSS, Ruby
LIBRARIES: React.js, jQuery
FRAMEWORKS: Rails, Express.js, Node.js
DATABASES: SQL, MongoDB
VERSION CONTROL: Git

PROJECTS

BUCKET LIST   Jan. 2019
An application built with 2 other developers where a user can create a bucket list of things they want to do in their lifetime and, when completed, the user can mark those things off; built with HTML, CSS, JavaScript, jQuery, and Express.js for the API

TIC TAC TOE   Nov. 2018
A simple game of tic tac toe with HTML, CSS, JavaScript, and jQuery using a pre-built API

EMPLOYMENT

National Grid   Waltham, MA
Associate SOx Analyst   Aug. 2020 to Present
- Perform testing on all in-scope application and infrastructure controls to ensure compliance with Sarbanes Oxley (SOx) 404 requirements
- Identify key technology risks and controls optimization
- Utilize RSA Archer GRC for documentation of test results and findings

                                                   Waltham, MA
Corporate Audit - Intern   Feb. 2020 to July 2020
- Identify, gather, and analyze metrics on 2020 fiscal year as part of Planning & Resource Management (PRM) team
- Contribute to Sarbanes Oxley (SOx) testing by creating control procedures on RSA Archer GRC; upload documentation and evidence to support testing

Community Connect   Cambridge, MA
Software Engineer - Volunteer   Mar. 2019 to Nov. 2019
- Community Connect is a single page application that social workers can use to find free education, health, and non-profit organizations within their municipalities
- Collaborated with other developers from Code for Boston on front-end web application built from JavaScript, React.js, CSS and a customizable Google Sheets-based API hosted on Netlify

General Assembly   Boston, MA
Web Development Immersive   Oct. 2018 to Jan. 2019
- Participated in 12-week, 480-hour intensive web development training program
- Built 4 full-stack RESTful applications using a variety of front-end and back-end languages including HTML, CSS, JavaScript, jQuery, React.js, Ruby on Rails, Node.js, and Express.js

VOLUNTEERING

JAMstack Boston Meetup   Boston, MA
Co-Organizer   Jan. 2020 to Present
- Assist planning for monthly meetups by coordinating with various companies and office spaces in the Boston area
- Invite speakers to deliver talks about JAMstack-related topics

EDUCATION

Lasell University   Sept. 2013 to May 2017
B.S. Entrepreneurship 2017
Minor in Communications

General Assembly   Oct. 2018 to Jan. 2019
Certificate Web Development 2019