

# LUCAS CHARTIER

## ASSOCIATE SOX ANALYST

✉ lucaspchartier@gmail.com  
🌐 <https://lucaspchartier.github.io>  
☎ (617) 870-8335 📍 Greater Boston Area  
in lucaspchartier 🔗 lucaspchartier

## 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

*Corporate Audit - Intern* Waltham, MA  
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

**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