

LUCAS CHARTIER, CISA

IT CONTROLS ANALYST

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

Dual-national: USA and France

CONTACT

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EMPLOYMENT

NATIONAL GRID IT Controls Analyst

Waltham, MA
Aug. 2020 to Present

- Perform testing on all in-scope application and infrastructure ITGC controls to ensure compliance with Sarbanes Oxley (SOx) 404 requirements
- Identify key technology risks and controls optimization as key stakeholders bring new SOx systems into scope, as well as descope legacy SOx systems reaching end-of-life
- Utilize Archer GRC for documentation of test results, findings, and remediation testing for all IT controls marked ineffective

Intern - Corporate Audit

Waltham, MA
Feb. 2020 to July 2020

- Assist Planning & Resource Management (PRM) team in identifying, gathering, and analyzing KPI's & metrics as part of the delivery annual audit plan for the 2020 fiscal year
- Contribute to IT SOx controls testing by creating control procedures on Archer GRC; upload documentation and evidence to support ITGC testing and compliance of internal IT controls

COMMUNITY CONNECT Volunteer Software Engineer

Cambridge, MA
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 Web Development Immersive

Boston, MA
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

CERTIFICATIONS

Certified Information Systems Auditor (CISA) · ISACA

July 2023 to
Present

VOLUNTEERING

JAMSTACK BOSTON MEETUP Co-Organizer Boston, MA

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 Radio & Video Production

SKILLS

INDUSTRY KNOWLEDGE:

Control Testing, IT Governance

PLATFORMS: SAP,

Microsoft Office,

Microsoft Power BI, Archer GRC

LANGUAGES: HTML, CSS,

JavaScript, Ruby

LIBRARIES: React.js, jQuery

FRAMEWORKS: Rails, Node.js,
Express.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