

# LUCAS CHARTIER, CISA

## IT CONTROLS ANALYST

IT controls and compliance analyst with experience in ITGC testing and background in front-end and full-stack web development. Dual-national of U.S. and France.

## CONTACT

✉ lucaspchartier@gmail.com 🌐 lucaspchartier.github.io

☎ (617) 870-8335 📍 Greater Boston Area

in lucaspchartier 🐙 lucaspchartier

## EMPLOYMENT

### NATIONAL GRID

Waltham, MA

#### IT Controls Analyst

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

Cambridge, MA

#### Volunteer Software Engineer

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

## EDUCATION

### Lasell University

Sept. 2013 to May 2017

B.S. Entrepreneurship 2017

Minor in Radio & Video Production

### General Assembly

Oct. 2018 to Jan. 2019

Certificate Web Development 2019

## CERTIFICATIONS

### Certified Information Systems Auditor (CISA) · ISACA

July 2023 to Present

## SKILLS

**INDUSTRY KNOWLEDGE:** 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

## VOLUNTEERING

### JAMSTACK BOSTON MEETUP ·

Jan. 2020 to Present

#### Co-Organizer Boston, MA

- 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