Lucas Chartier, CISA

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Summary

Certified Information Systems Auditor seeking to further leverage backgrounds in IT governance, risk, & compliance and full stack web development to ensure compliance and value delivery of IT projects.

Professional Experience

National Grid   Waltham, MA
IT Controls Analyst   Aug 2020 – present
- Lead testing on all in-scope application and infrastructure IT general controls to ensure compliance with Sarbanes Oxley (SOx) 404 requirements
- Successfully finished required testing of all IT general controls by expected deadlines for three consecutive fiscal years, including remediation testing for ineffective controls to increase support of business objectives

Corporate Audit – Intern   Feb 2020 – Jul 2020
- Identified, gathered, and analyzed KPI's & metrics as part of the delivery of annual audit plan for the 2020 fiscal year with Planning Resource & Management (PRM) team
- Created at least 60 control procedures on Archer GRC to support testing of new logical access, change management, and computer operations IT general controls brought into scope by business stakeholders

Community Connect   Cambridge, MA
Software Engineer – Volunteer   Mar 2019 – Nov 2019
- Collaborated on 8-month project with 6 developers to build out application for social workers to research and locate free education, health, and non-profit organizations within the Greater Boston Area
- Built out client with JavaScript, React.js, and CSS and implemented a customizable Google-Sheets based API deployed on Netlify

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

Education

Lasell University   Newton, MA
Bachelor of Science in Business, Minor in Communications   May 2017

Skills

Industry knowledge: IT general controls, SOx compliance, data analytics
Technical skills: SAP, Archer GRC, Microsoft Power BI, SQL, HTML, CSS, JavaScript
Intrapersonal skills: Project management, stakeholder engagement, end-to-end walkthrough leadership

Professional Certifications

Certified Information Systems Auditor (CISA), ISACA   Jul 2023
Certification Number: 232230708