



Profile

I'm a graduate of two Master's degrees with over 2 years of experience in multiple offices of a Big4 company seeking to find a junior/trainee position where I can start my career and develop myself professionally in fields such as management consulting, IT processes, banking or platformisation.

Personal Info

ADDRESS: Jelšavská 1, Košice, 04011 Slovakia
PHONE: +421 902 244 008
EMAIL: lukas.mitrik@hotmail.com
D.O.B: 15. 07. 1996

Skills



Languages

ENGLISH: C2

- CAE Advanced English Certificate
- Issued Mar 2019

GERMAN: B2/C1

- DSD II: Das Deutsche Sprachdiplom der Kultusministerkonferenz der Stufe II
- Issued 2014

References

Click [here](#) to find my performance feedback and recommendations for my work in KPMG Manchester, UK.

More references or contact info upon request.

LUKÁŠ MITRIK

Double Master's graduate | Business Analyst



Find my LinkedIn profile [here](#)

EXPERIENCE

Feb 2020 - Jun 2020 (part-time) Amsterdam, NL | Thesis Intern

- Thesis internship for IT Assurance & Advisory department of KPMG A'dam in preparation for full-time graduate position (thesis details below)

Nov 2018 - Feb 2019 (part-time) Prague, CZ | Business Analyst

- External IT Audit of a telecommunications networks provider
 - Individual design & implem. evaluation and ToD & ToE testing of the mngmnt IT controls within the entire landscape of business apps under the lead of a senior

Sep 2017 - Dec 2017 (full-time) Manchester, UK | Analyst

- External On-Site IT SOx Audit of ODEON Cinemas as part of AMC Group
 - Analysis, examination and ToD/ToE testing of assigned IT processes within the scope of client specific SOx IT application controls (scope: ChngM, JobSch, AccM)

Apr 2016 - Aug 2017 (part-time) Prague, CZ | Business Analyst

1) Apr 2016 - Jul 2017

- Remote Control Maturity Assessments of hundreds of apps across several Business Units worldwide
 - Self-led maturity evaluations of application IT controls based on the clients Information Governance (IGM) Standards
 - Analysis of evidence IT process doc. samples, app maturity score assessment and corrective measures recommendation

2) Jul 2017 - Aug 2017

- Analysis of clients Business Units for future GDPR implementation readiness
 - Initial mapping and diff. analysis (GDPR vs. current state) of clients core business processes together with impact & risk analysis of gathered findings

3) Sep 2016 - Nov 2016

- Quality Assurance during UniCredit Bank Core System Migration Project
 - Effectiveness analysis and evaluation of the project steps and approaches undertaken by lead bank stream PMs throughout multiple project stages

EDUCATION

M.Sc. Business Administration: Management Consulting

- Graduated Jun 2020 from Vrije Universiteit Amsterdam
- Final GPA: 7.8
- Thesis: Why do organisations fail when building platforms?
An exploratory study of Dutch banks in the context of platformisation
Grade: 8.0
Find this thesis [HERE](#)

Ing. Banking and Insurance, Faculty of Finance and Accounting

- Secondary specialization: Auditing
- Graduated Jan 2021 from Prague University of Economics and Business
- Final GPA: 1.94
- Thesis: Consequences of the competitive environment of banks within the trend of platformisation and open banking
Grade: 1.0
Find this thesis [HERE](#)

Bc. Banking and Insurance, Faculty of Finance and Accounting

- Graduated Jun 2017 from Prague University of Economics and Business
- Final GPA: 1.71

Semester abroad

- Wirtschafts- und Sozialwissenschaftliche Fakultät der Universität zu Köln
- Mar 2018 - Jul 2018