

Lukmanul Hakim

Lukmanul160@gmail.com | +6285320553509 | Jakarta, Indonesia

As an IT Auditor Junior with 1 year of experience at BRI Multifinance, I have had the opportunity to gain hands-on experience in assessing the organization's IT systems, processes, and controls. I have a solid foundation in IT auditing principles and practices and am well-versed in industry standards and best practices.

WORKING EXPERIENCE

IT Auditor , BRI Multifinance Indonesia

August 2022 – Now

- Conducting audits of the organization's IT systems, applications and infrastructure.
- Evaluate the effectiveness of IT controls and security measures to protect data and systems organization.
- Identify and assess the risks associated with the organization's IT environment and create recommendations for improvement to reduce these risks.
- Prepare audit reports and present findings and recommendations to senior management and other stakeholders.
- Monitor and track implementation of recommended fixes and follow up on problems unresolved.

IT Support(Intern), Dinas Pendidikan Provinsi Palembang

August 2021 – September 2020

- Perform support related to assistance related to information systems.
 - Perform support related to updating data and data analysis.
 - Conduct analysis and recap data on school reports and make initial plans.
- news website at the education office of South Sumatra Province for the needs of the final internship project.

EDUCATION

S1 Sistem Informasi, Universitas Sriwijaya

August 2018 – August 2022

- IPK: 3,65

SMA IPA, SMA 1 Unggulan Muara Enim

August 2014 – August 2017

- Nilai Akhir: 80,00

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ORGANIZATIONAL EXPERIENCE

Information Technology Development Member, BEM KM ILKOM

August 2018 – August 2019

Certification and Training

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| • Cobit 2019 Foundation(ISACA) | 2023 |
| • Anti bribery management system awareness (Robere & Associates (Indonesia)) | 2022 |
| • Cyber risk manajemen fundamental (CRMS) | 2022 |
| • Security Awareness Essential for Knowledge Worker (DIGITALET KOMINFO) 2022 | |
| • Product Management training (DIGITALET KOMINFO) | 2022 |
| • Back-End Developer (DIGITALET KOMINFO) | 2022 |
| • Laravel Web Development (Sanbers Code) | 2020 |

KETERAMPILAN

SOFT SKILL:

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|------------------------|----------------------------------|
| • Time Management | • Ability to build relationships |
| • Organizational Skill | |
| • Communication | • Analysis Skill |

HARD SKILL:

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|-------------------|----------------------------------|
| • Query SQL | • IT Governance/IT Audit/IT Risk |
| • SDLC | • Data Analysis |
| • Web Testing/UAT | • IT Audit |