

Lukmanul Hakim

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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

- Cobit 2019 Foundation(ISACA) 2023
- Anti bribery management system awareness (Robere & Associates (Indonesia)) 2022
- Cyber risk manajemen fundamental (CRMS) 2022
- Security Awarness 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:

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

HARD SKILL:

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