

MARIO J. BUTLER

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PERSONAL DETAILS

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OBJECTIVE

I am seeking a position that will utilize my current skills, as well as offer the opportunity for career growth and advancement.

QUALIFICATION SUMMARY

I have the ability to provide exceptional technical support which serves as the foundation for troubleshooting IT Security issues. My approach to managing IT security involves plan development and risk assessment of IT Security controls and standards.

EDUCATION

UNIVERSITY OF PHOENIX
Bachelor of Science – Information Security Systems

LAWRENCE TECHNOLOGICAL UNIVERSITY
Master of Science – Information Technology & Cyber Security
Expected Graduation Date June 2022

TECHNICAL COMPETENCIES

Data Forensics
Information Security
Cyber Security Assessments
Data Analytics
Sarbanes Oxley
Project Management
NIST Cyber Security Framework
Center of Internet Security Framework
FFIEC Handbook
Enterprise Infrastructure Compliance

MEMBERSHIP

ISC2 Detroit Chapter
ISACA, CISA Certification Pending December 2021
IIA

RELEVANT EXPERIENCE

METABANK, Sioux Falls, SD October 2019 - April 2021

Senior IT Auditor

- Facilitates IT audits from planning, testing, and reporting to Executive leadership.
- Analyzes information obtained from business partners to find deficiencies in IT controls, fraud or lack of compliance with governmental laws and regulations
- Ensures the execution of audit programs across multi-functional audit teams when completing integrated projects.
- Develops audit project scope, objectives, timelines, resources and testing attributes.
- Implements audit methodologies to support best practices when executing project procedures and meet deadlines.
- Executes engagement level risk assessments based on IT frameworks.
- Communicating opportunities where risk could be reduced to improve the overall effectiveness and operational efficiency of the organization.
- Communicates known threats as they emerge in IT audit or changes in technology including cybersecurity laws and regulations.
- Establishes oversight of the development of audit staff and their progress through the review of work papers and by providing relevant feedback.

FORD MOTOR COMPANY, Dearborn, MI July 2017 – October 2019

Security Controls Practitioner

- Consulted with Ford Business Owners globally to develop Infrastructure Control Framework (ACR/ICR, SoA) providing guidance on appropriateness of compensating controls.
- Aligned communications with both IT Operations and General Audit Office (GAO) to address issues related to system controls.
- Executed System Control Reviews to test IT controls for third party suppliers who keep Ford Motor Company data at off site facilities.
- Completed SOX Testing for suppliers to match IT controls with testing results provided in the supplier's SOC I & SOC II reports.
- Identified gaps in IT controls and Risk assessment based on Confidentiality, Integrity and Availability standards defined by Ford's Information Security Procedures (ISP).
- Completed Annual Risk Assessments for IT software applications related to portfolio assets.
- Provided metrics and status reports to management for compliance with information security requirements (including supplier on site assessments).
- Collaborated with Ford business owners to review contracts for IT security requirements and mapping requirements to Ford Motor Company's Information Security Policy and ISO 27002 requirements.

MGM GRAND DETROIT, Detroit, MI October 2008 – July 2017

Internal Auditor

- Performed analytical analysis procedures to detect unusual financial inconsistencies.
- Completed testing of internal casino controls approved by Michigan Gaming Control Board to ensure the compliance of gaming controls.
- Provided effective and efficient IT audit work and project oversight, along with recommendations for process improvement.
- Provided strong analytical, communication, and organizational guidance for system led audits.
- Collaborated with internal audit management and subject matter experts on future development of corrective actions plans, along with appropriate internal controls for operational effectiveness.