Grace K. Mutuku

Gaithersburg, MD | (202) 492-0550 | gmutuku@gmail.com

Motivated and team-oriented Senior Consultant with strong work ethic and drive to produce high-quality work

WORK EXPERIENCE:

Deloitte || McLean, VA   **September 2022 – Present**
Senior Consultant
- Charged with SOX compliance effort of migrating over 80+ repositories from client's internally built code repository to GitHub
- Partnered with DevOps engineers to establish stringent access and change management controls across GitHub, Jenkins, and Kubernetes for client CI/CD pipeline
- Conducted assessment of client IT threat and vulnerability management program in order to identify gaps and provide recommended solutions and strategies
- Collaborated with client engineers to verify SOX compliance as part of the SDLC process for the Ads Serving platform rewrite from Go to Java

The Walt Disney Company || Glendale, CA   **April 2020 – August 2021**
Senior SOX IT Analyst
- Managed interim and update tests of design and operating effectiveness for in-scope Disney Parks, Experiences and Products (DPEP), Media Networks, Disney+, and 21st Century Fox systems across 90+ key SOX 404 controls with an emphasis on: (1) password and authentication settings, (2) new user provisioning and deprovisioning, (3) periodic recertification of users, (4) change management, and (5) automated job failure notification and resolution.
- Led the roll-out of Wdesk as the primary audit data management tool and repository to a team of 60+ users

Ernst & Young, LLP || McLean, VA   **April 2017 – April 2020**
Senior IT Auditor
- Managed a team of 3 staff IT auditors and led the performance of external audit work from planning, fieldwork, reporting, archiving, and remediation for 3 out of 7 systems for a large US Department of Health and Human Services (HHS) agency
- Led walkthrough interviews and performed tests of design and operating effectiveness across key control domains including Security Management, Access Management, Change Management, Segregation of Duties, and Contingency Planning/Disaster Recovery
- Directed communications with the Office of Inspector General (OIG) in order to coordinate timely delivery of workpapers and audit deliverables, and to conduct timely reporting of any findings, deficiencies and management responses
- Tracked and performed remediation analysis and closure testing for over 100 findings and weaknesses
- Assisted in the planning and walkthrough stages of SSAE18 SOC1 attestation engagements for two (2) large US Department of Defense (DoD) agencies

Robotic Research, LLC // Gaithersburg, MD   **January 2014 – February 2014**
Engineer Trainee Intern
- Prepared Small Business Innovation Research (SBIR) project proposals to procure project funding by collaborating with professional engineers and reviewing technical design documents

EDUCATION

General Assembly - Software Engineering Immersive Program   Certificate of Completion (**January 2022**)
University of Maryland, College Park   B.S. Aerospace Engineering (**August 2014**)

SKILLS

Languages: Python, SQL, HTML, CSS, JavaScript, R
Frameworks: React, Node.js, Express, Django, Flask, Bootstrap, Bulma
Other Technologies: Git/GitHub, Postman, Jenkins, RESTful API's, MATLAB, JIRA, Microsoft Office

CERTIFICATIONS

Certified Information Systems Auditor (**CISA**)   **Licensed as of January 2022**

https://github.com/mu2ku • https://www.linkedin.com/in/grace-mutuku/ • https://www.gracemutuku.io/