Pedro Dias

IT Risk Auditor — Lisbon, Portugal

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Professional Summary

IT Risk Auditor with experience in the banking sector, operating in highly regulated environments. Strong background in IT audit, technology risk assessment, and internal control evaluation, with hands-on experience in audits related to outsourcing, change management, incident management, access management, and other IT processes (e.g., RPA).

Professional Experience

IT Risk Auditor | Santander — Lisbon, Portugal

2025 – Present

- Execute IT risk audits over critical banking processes and systems, aligned with regulatory requirements and internal policies.
- Assess IT general controls (ITGCs), including change management, incident management, access controls, and governance processes.
- Identify and evaluate technology risks, formulate audit findings, and follow up on remediation action plans.
- Work closely with business, IT, and risk stakeholders to obtain end-to-end understanding of processes and supporting systems.

IT Auditor | Millennium BCP — Lisbon, Portugal

09/2023 – 2025

- Performed IT audits covering outsourcing arrangements, change and incident management, and other IT processes (e.g., RPA).
- Participated in integrated audits with other internal audit functions within the Bank.
- Evaluated compliance with internal policies, regulatory expectations, and best practices.

ABAP Consultant | Techedge — Lisbon, Portugal

11/2021 – 08/2022

- Projects: Rádio e Televisão de Portugal (RTP), Ferrocarrils de la Generalitat de Catalunya (FGC).
- Topics: IDOCs, Smartforms, PEPs, SAPScripts, ALV reports, MDG.

Skills

Technical

- Microsoft Office
- SAP ABAP
- SD / FI / MM / HANA / Fiori
- Java
- VBA / SQL / Python
- R / Julia / Stata

Languages

Portuguese — Native
English — C1 (Listening, Reading, Writing), B2 (Speaking)
French — B1 (Listening, Reading, Writing), A2 (Speaking)
Spanish — B2 (Listening, Writing), B1 (Reading, Speaking)

Volunteering & Associations

AIESEC — Cooperation with Portuguese CEOs and international young professionals.

Volunteering: Banco Alimentar, ReFood, WebSummit, APPDI (Rock in Rio).

ABAP Developer | Axians — Lisbon, Portugal

09/2021 – 11/2021

- Projects: Ministry of National Defence (MDN), Lisbon City Council (CML).
- Developed and optimized ABAP solutions (ALV reports, user exits, triggers).

Education

Bachelor's Degree in Economics — ISCTE, Lisbon (10/2019 – 06/2023)
Bachelor's Degree in Computer Engineering — ISCTE, Lisbon (09/2020 – Present)
ERP Training – SAP ABAP — ISCTE (UPSKILL) (02/2021 – 08/2021)

Additional Experience

- Private Tutor | Academia 100% (10/2019 – 07/2020)
- Waiter | Real Marina Hotel & Spa 5* (02/2019 – 05/2019)
- Bar Manager / Bartender | Butcher's / Roof Top – Hotel EVA (2017 – 2018)

Available upon request: references and certificates.