

A dedicated Information Systems Auditor, offering extensive years of experience in IT Audit, Compliance Management, Risk Management, internal control, and Business Analysis. Skilled at performing information control reviews that include system development standards, operating procedures, system security, compliance policies, communication controls, and system maintenance. Demonstrated skills in Change Management, Performance Evaluation, Compliance Management, and Stakeholder Management. Excellent ability to confirm organizational Information Systems processes, plans for implementation and operation of deployed systems, and promote the organization's objectives and strategies.

TRAININGS & CERTS

- Certified Information System Audit (CISA)
- Associate Accountant Technician (AAT)
- Vulnerability Management & Detection
- Qualys PCI Compliance Foundation
- Cloud Security Assessment

PROFICIENCIES

- Expertise in audit scoping, engagement planning, risk assessment, stakeholder management, Control testing – (ITGC, ELC, ITAC, EUC, Security Controls, Internal Controls), audit execution, evidence gathering, findings & reporting, and remediation
- Understanding of frameworks such as ISO 27001, Sarbanes Oxley (SOX), COSO, NIST, CIS, NIST, PCI DSS, COBIT 5, SOC 2 & 3, ISO 27005, Cloud Control Matrix . Use of cloud CCM guidelines in auditing of AWS, Microsoft azure

CORE SKILLS

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| ▪ IT Audit (Internal and External) | ▪ Business Analysis | ▪ Client Account Management |
| ▪ SOX ITGC, Risk Mitigation & GRC | ▪ IT policies & procedures | ▪ Customer Relationship Management |
| ▪ Information Assurance & CAAT | ▪ Security Controls Audit and Assessment | ▪ Stakeholder Management |
| ▪ KYC, AML and CFT | ▪ Project & Program Management | ▪ Team Building & Leadership |

TOOLS

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| ▪ Banking Applications (FlexCube, Finacle, Oracle ERP, Sage x3) | ▪ Microsoft Productivity Tools | ▪ ServiceNow |
| ▪ CAAT Tools (ACL, IDEA CaseWare) | ▪ GRC (Archer, Vanta, OneTrust) | ▪ Active Directory |
| | ▪ Audit & Risk Documentation Tool | ▪ Database Audit Tool (Imperva) |

WORK EXPERIENCE

Nabtech Limited – Barnsley, UK

IT Consultant (Contractor)

Jul. 2022 – Present

- Assessed IT infrastructure in terms of risks to the organization and establishing controls to mitigate loss Determining and recommending improvements to the enterprise risk management controls.
- Supported and reviews against relevant security frameworks (ISO27001) and internal policies, procedures, and standards.
- Performed risk assessments and gap analysis of the company’s information security program against industry best practices, including CIS CSC, UK Cyber Essentials, DSPT, NIST CSF, ISO27001, and others as applicable.

Polaris Bank - Lagos Nigeria

IT Auditor, Internal Control & Risk

Nov. 2018 – Sep. 2020

- Executed risk-based audits, evaluated controls and processes for scalability, effectiveness, efficiency, and risk mitigation strategies.
- Conducted audits of the existing and new systems and ensured governance, data application controls, data integrity, and system security.
- Utilized FlexCube 12.0 (core banking application) and Customer account management to serve stakeholders' interests legally while upholding high standards of conduct.
- Supervised and implemented the execution of the audit plan and ensured effective audit practices for traditional and continuous audits.

- Ensured adherence to appropriate policies and guidelines for the efficient administration and governance of information systems and technology, including audit, security, risk management, and control.

- Conducted information control reviews, including system development standard operating procedures, system security, programming controls, communication controls, backup and disaster recovery, and system maintenance.
- Identified gaps between IT strategy, controls, and processes, and suggested controls to mitigate identified control weaknesses.
- Established and maintained regular communication on IT compliance and control operations with the organization's corporate executives, heads of departments, and end-user
- Developed a detailed audit strategy based on risk assessment findings to guarantee that all aspects were covered during an audit.

Polaris Bank – Lagos Nigeria

IT Audit Analyst, Internal Control & Risk

Jan. 2015 – Oct. 2018

- Execute tasks related to audit of IT infrastructure, and key business applications (i.e., including the servers and databases) to ensure adequacy of controls in accordance with professional standards.
- Reviewed internal IT controls through review of entity level controls (ELC), IT Application controls (ITAC) and ITGCs.
- Gathered applicable information, conducted research, developed talking points, coordinated with team members, and led audit finding meetings to find program weaknesses, outdated IT policies, and duplicity in IT efforts
- Coordinated IT General controls (ITGC) review covering access to programs and data and computer operations
- Benchmarked of security policies and IT policies against leading standards such as ISO 27001 and COBIT 5
- Developed IT Audit plans, team budget, and resource plan to ensure smooth running of audit engagement and standardize team efforts.
- Determined the level of assurance that can be obtained over IT controls based on the outcome of testing and the extent of reliance that can be placed on automated controls
- Prepared reports for both clients and internal audit teams to communicate the results from IT audit testing and to address any issues arising with proposed recommendations for enhancement to controls and processes
- Analysed control environments and developed practical audit steps to test critical controls in line with Audit methodology.

CAPABILITIES

- Ability to examine internal IT controls, evaluate the design and operational effectiveness of controls, and determine risk exposure to assets
- Good understanding of controls testing process across ELC, ITGC, ITACs, and Security Controls
- Excellent knowledge of Microsoft productivity tool such as Word, Excel, and PowerPoint
- Ability to manage end-to-end IT audit engagement from planning to execution and walkthrough testing, and audit reporting
- Demonstrable ability to work effectively within a team, and personally with less or no supervision
- Good knowledge of report writing, drafting responses to RFP, communicating effectively and efficiently, and good turnaround time on tasks
- Excellent client-facing experience and ability to lead discussions on engagements with clients

ACADEMIC BACKGROUND

Sheffield Hallam University

2021

MSc. International Business Management

Obafemi Awolowo University

2015

BSc. Management and Accounting

REFERENCES

Available on Request