



- 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developed talking points, coordinated with team members, and led audit finding meetings to find program weaknesses, outdated IT policies, and duplicity in IT efforts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**

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- 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**

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Sheffield Hallam University

2021

MSc. International Business Management

Obafemi Awolowo University

2015

BSc. Management and Accounting

## **REFERENCES**

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Available on Request