

# Ezechiel (Zeke) W. Isaac

## CISSP, CDPSE, CISM, CISA, CCSK, ISO LA

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### Professional Summary

*Transitioning from an IT Audit Manager role to a career in software engineering, bringing 8+ years of experience in systems analysis, risk assessment, and process improvement. I completed an 18-week Front-End Software Engineering bootcamp and am now pursuing a bachelor's in Computer Science with a focus on software development, aiming to apply strong analytical and problem-solving skills in a hands-on engineering environment.*

### Highlights

- **Coding Languages:** Completed multiple projects so far in JavaScript, Java, Python, C++, and learned to apply CSS, React, and Bootstrap. See GitHub account: [www.github.com/zeke-sys](https://www.github.com/zeke-sys).
- **Experienced Professional:** Proven IT Audit/Compliance experience assisting public and private companies in consulting and internal roles.
- **Results-Driven:** Persistent, detail-oriented, and able to manage multiple workstreams and resources effectively to ensure timely, high-quality deliverables.
- **Multi-Framework Expertise:** Proficient with various compliance frameworks, controls, and best practices (i.e., SOX, NIST, SOC1/SSAE 18, SOC 2, ISO 27001, PCI DSS, etc.).
- **Stakeholder Engagement:** Skilled at collaborating with technical experts and senior management to drive compliance and operational improvements.

### Professional Experience

#### **Internal Audit Manager – VMware by Broadcom – Denver, Colorado**

**(November 2021 – Present)**

- Lead and execute comprehensive operational and SOX compliance audits, ensuring alignment with regulatory standards and internal policies.
- Act as liaison to internal and external auditors, coordinating all compliance projects.
- Build and manage reporting dashboards and key metrics for enhanced communication of audit progress.
- Lead the design, development, testing, and documentation of various audit procedures, streamlining processes and strengthening internal controls.
- Perform company-wide security policy assessments, ensuring adherence to regulatory requirements, resulting in a 25% improvement in security policy compliance metrics.
- Identify and address critical control gaps, leading to a measurable reduction in enterprise risk exposure.
- Present audit findings and recommendations to senior management, ensuring actionable steps are communicated clearly and implemented effectively.
- Collaborate successfully on cross-functional projects to address critical control gaps, driving measurable organizational impact and improving company's compliance posture.
- Recognized for effectively managing high-priority projects while maintaining quality and compliance standards.

#### **Senior Consultant – Technology Risk, Ernst & Young LLP – Denver, Colorado**

**(August 2017 – October 2021)**

- Performed end-to-end walkthroughs of IT systems and financially significant business processes.
- Conducted comprehensive risk assessments and audits, designed effective controls, and managed enterprise control frameworks to mitigate organizational risks.
- Trained, supervised, and evaluated junior staff, fostering team development and knowledge-sharing.
- Evaluated system development life cycles of various financial applications.
- Developed intimate working knowledge of IT Application Controls, technical environments, and emerging IT trends.
- Analyzed technical and information security environments, identifying vulnerabilities and proposing actionable solutions to strengthen risk posture.
- Provided actionable insights by interpreting complex data and situations, ensuring informed decision-making and continuous improvement of risk management practices.
- Cultivated effective working relationships with Business and IT teams, fostering collaboration and trust across various clients and industries.

## Education, Certifications, & Service

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### Education

#### **University of Colorado Boulder – Boulder, Colorado**

**(May 2025 – December 2026)**

- Bachelor of Science in Applied Computer Science Post-Baccalaureate
  - Classes taken:
    - CS I (Intro to CS), Discrete Structures, CS II (Data Structures), and Algorithms
  - GPA: 4.0

#### **Arapahoe Community College – Aurora, Colorado**

**(May 2023 – October 2023)**

- Post Graduate Certificate – Front End Software Development
- Post Graduate Certificate – Back End Software Development (90% Completed)

#### **The University of Akron – Akron, Ohio**

**(September 2010 – May 2017)**

- Master of Science in Management Information Systems
- Master of Science in Accountancy
- Bachelor of Business Administration in International Business & Human Resources Management

### Certification(s)

- Certified Information Systems Security Professional (CISSP)
- Certified Data Privacy Solutions Engineer (CDPSE): ISACA Denver Chapter
- Certified Information Systems Manager (CISM): ISACA Denver Chapter
- Certified Information Systems Auditor (CISA): ISACA Denver Chapter
- Certificate of Cloud Security Knowledge V4 (CCSK)
- Oracle Cloud Infrastructure (OCI) Foundations Certified Associate
- 3X Microsoft Certified (AI, Data, and Security, Compliance, and Identity Fundamentals)
- ISO 27001 Lead Auditor – Information Security

### Service, Leadership & Other

- Global Leadership Initiative – Service and Leadership Trip Leader, Haiti 2014 – 2016, The University of Akron
- Founder and Volunteer – Zips for Haiti Student Organization, The University of Akron (2015 – Present)
- Independence Elementary School Volunteer – Aurora, Colorado (2023 – Present)
- Skills: IT Audit, JavaScript, Java, Python, C++, HTML, CSS, React, Bootstrap