MA

Michael
ANDERSON

AUDIT ASSOCIATE

A seasoned Audit Associate with a robust background in technology audits, particularly in the evaluation of IT controls and cybersecurity frameworks. Expertise in assessing the effectiveness of technology infrastructures and ensuring compliance with industry standards. Proven ability to conduct thorough examinations of IT systems and processes, identifying vulnerabilities and recommending enhancements.

CONTACT

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- 📍 San Francisco, CA

SKILLS

- IT Auditing
- Cybersecurity
- Compliance Standards
- Risk Management
- Data Analysis
- Technical Communication

LANGUAGES

- English
- Spanish
- French

EDUCATION

BACHELOR OF SCIENCE IN INFORMATION SYSTEMS, UNIVERSITY OF CALIFORNIA, 2019

ACHIEVEMENTS

- Successfully identified critical IT vulnerabilities leading to enhanced security measures.
- Presented audit findings to senior management, receiving commendations.
- Completed certification in Certified Information Systems Auditor (CISA).

WORK EXPERIENCE

AUDIT ASSOCIATE
PwC
2020 - 2025

- Conducted technology audits focusing on IT controls and cybersecurity.
- Evaluated compliance with industry standards such as ISO and NIST.
- Identified vulnerabilities in IT systems and provided remediation strategies.
- Collaborated with IT departments to enhance security protocols.
- Prepared detailed audit reports for management review.
- Engaged in ongoing professional development related to emerging technologies.

IT AUDIT INTERN
Bain & Company
2015 - 2020

- Assisted in assessing IT controls and security measures.
- Performed testing of system configurations and access controls.
- Documented audit findings and collaborated on improvement plans.
- Supported the creation of audit methodologies for technology audits.
- Engaged in team meetings to discuss audit progress and outcomes.
- Contributed to client presentations on audit findings.