

MICHAEL ANDERSON

IT Auditor

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Dynamic IT auditor with specialized expertise in information systems auditing and cybersecurity compliance. Extensive experience in evaluating IT controls and assessing risks associated with information technology. Proven ability to conduct audits that ensure adherence to regulatory frameworks and industry standards. Strong analytical skills facilitate the identification of vulnerabilities and the development of strategies to mitigate risks.

WORK EXPERIENCE

IT Auditor | Cybersecurity Audit Solutions

Jan 2022 – Present

- Conducted IT audits to assess the effectiveness of information security controls.
- Evaluated compliance with cybersecurity regulations and standards.
- Developed audit plans focusing on technology risks and vulnerabilities.
- Collaborated with IT departments to implement corrective actions based on audit findings.
- Utilized data analytics to enhance the effectiveness of audits.
- Prepared detailed reports for management, outlining audit results and recommendations.

Audit Associate | Tech Compliance Group

Jul 2019 – Dec 2021

- Assisted in performing IT audits for various clients across multiple industries.
- Participated in the evaluation of IT controls and risk assessments.
- Supported senior auditors in preparing audit documentation and reports.
- Engaged in training sessions on cybersecurity best practices.
- Maintained up-to-date knowledge of emerging IT compliance regulations.
- Collaborated with teams to ensure alignment with audit objectives.

SKILLS

IT Auditing

Cybersecurity

Risk Assessment

Data Analytics

Compliance

Collaboration

EDUCATION

Bachelor of Science in Information Technology

2017

Tech University

ACHIEVEMENTS

- Contributed to a project that enhanced cybersecurity compliance, resulting in zero breaches.
- Recognized for exceptional performance with the 'IT Auditor of the Year' award in 2022.
- Developed a cybersecurity awareness training program adopted by multiple organizations.

LANGUAGES

English

Spanish

French