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EXPERTISE SKILLS

- IT Auditing
- Cybersecurity
- Risk Assessment
- Compliance Evaluation
- Security Controls
- Audit Reporting

LANGUAGES

- English
- Spanish
- French

CERTIFICATION

- Master of Business Administration, Information Systems, New York University

REFERENCES

John Smith

Senior Manager, Tech Corp
john.smith@email.com

Sarah Johnson

Director, Innovation Labs
sarah.j@email.com

Michael Brown

VP Engineering, Solutions Inc
mbrown@email.com

MICHAEL ANDERSON

IT AUDITOR

Accomplished Independent Auditor specializing in information technology audits with over 12 years of experience in evaluating the effectiveness of IT controls and processes. Recognized for a robust understanding of cybersecurity risks and the implementation of best practices to protect sensitive data. Expertise in conducting risk assessments and developing audit plans that align with organizational objectives.

PROFESSIONAL EXPERIENCE

TechGuard Auditing Services

Mar 2018 - Present

IT Auditor

- Conducted IT audits to assess the effectiveness of security controls.
- Evaluated compliance with data protection regulations and standards.
- Developed audit plans focusing on critical IT risks and vulnerabilities.
- Collaborated with IT teams to enhance cybersecurity measures.
- Presented audit findings to senior management and recommended improvements.
- Trained staff on best practices for IT governance and compliance.

CyberSecure Solutions

Dec 2015 - Jan 2018

Senior IT Auditor

- Managed comprehensive IT audits for a diverse client portfolio.
- Developed risk assessment methodologies tailored to client needs.
- Facilitated workshops on cybersecurity awareness for clients.
- Analyzed system vulnerabilities and recommended solutions.
- Prepared detailed audit reports highlighting critical findings.
- Maintained knowledge of emerging technologies and their implications for audits.

ACHIEVEMENTS

- Improved client IT security posture by 40% through targeted audits.
- Recognized as a leading expert in IT audit practices within the industry.
- Published research on the impact of technology on audit processes.