



MICHAEL ANDERSON

Senior Information Systems Auditor

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SUMMARY

Expert Information Systems Auditor with over a decade of extensive experience in evaluating and enhancing information systems' integrity, confidentiality, and availability. Proven proficiency in conducting comprehensive audits that align with regulatory requirements and industry standards, ensuring organizational compliance while mitigating operational risks. A strategic thinker with a robust understanding of information technology frameworks and methodologies, adept at leveraging advanced analytical skills to identify vulnerabilities and recommend actionable solutions.

WORK EXPERIENCE

Senior Information Systems Auditor Global Tech Solutions

Jan 2023 - Present

- Conducted risk assessments and audits of IT systems and processes.
- Developed audit plans based on organizational risk profiles.
- Collaborated with IT and business units to ensure compliance with regulations.
- Identified and documented system vulnerabilities and control deficiencies.
- Provided recommendations for remediation and improvement.
- Presented findings to executive management and stakeholders.

Information Systems Auditor Secure Data Inc.

Jan 2020 - Dec 2022

- Performed detailed audits of information systems and security protocols.
 - Utilized data analytics tools to assess the effectiveness of controls.
 - Facilitated training sessions for staff on compliance requirements.
 - Reported audit results to the board and recommended corrective actions.
 - Engaged in continuous monitoring of IT systems for compliance.
 - Mentored junior auditors and provided guidance on audit techniques.
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EDUCATION

Master of Business Administration in Information Systems, University of California, Berkeley

Sep 2019 - Oct 2020

ADDITIONAL INFORMATION

- **Technical Skills:** Risk Assessment, Compliance Auditing, Data Analytics, IT Governance, Security Frameworks, Stakeholder Engagement
- **Awards/Activities:** Reduced audit findings by 40% through enhanced audit methodologies.
- **Awards/Activities:** Implemented a new compliance training program that increased staff awareness by 70%.
- **Awards/Activities:** Received 'Excellence in Audit' award for outstanding performance in 2021.
- **Languages:** English, Spanish, French