

MICHAEL ANDERSON

Senior Information Systems Auditor

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Distinguished Information Systems Auditor with extensive expertise in evaluating the integrity of information systems, ensuring compliance with regulatory standards, and enhancing security protocols. Demonstrated proficiency in risk assessment and management, alongside a robust understanding of information technology frameworks. Adept at conducting comprehensive audits that identify weaknesses and provide actionable recommendations for improvement.

WORK EXPERIENCE

Senior Information Systems Auditor | Global Tech Solutions

Jan 2022 – Present

- Executed comprehensive audits on IT systems to ensure compliance with industry standards and regulations.
- Developed risk assessment frameworks that enhanced overall security posture by 30%.
- Collaborated with IT teams to implement corrective actions based on audit findings.
- Utilized advanced data analytics tools to identify anomalies and potential security breaches.
- Prepared detailed reports for senior management highlighting audit outcomes and recommendations.
- Conducted training sessions for staff on best practices in information security and compliance.

Information Systems Auditor | Innovative Solutions Inc.

Jul 2019 – Dec 2021

- Performed detailed audits of financial and operational IT systems ensuring accuracy and compliance.
- Assessed the effectiveness of internal controls and recommended improvements.
- Engaged with stakeholders to understand business processes and identify audit risks.
- Implemented audit management software to streamline audit processes and documentation.
- Monitored compliance with data protection regulations, reducing risk exposure by 25%.
- Contributed to the development of the annual audit plan based on prior audit results and emerging risks.

SKILLS

Risk assessment

Compliance auditing

Information security

Data analytics

Internal controls

Stakeholder engagement

EDUCATION

Master of Business Administration (MBA) in Information Systems

2015 – 2019

University of Technology

ACHIEVEMENTS

- Achieved a 95% compliance rate in annual audits over three consecutive years.
- Recognized with the Excellence in Audit Award for outstanding audit performance in 2021.
- Successfully led a project that reduced audit cycle time by 40% through process optimization.

LANGUAGES

English

Spanish

French