

MICHAEL ANDERSON

IT Process Auditor

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Experienced Process Auditor with a focus on technology and cybersecurity compliance. Demonstrates a strong ability to assess IT processes and systems to ensure adherence to regulatory standards and best practices. Skilled in identifying vulnerabilities within IT frameworks and implementing corrective actions to mitigate risks. Proven track record in conducting audits that enhance organizational security and data integrity.

WORK EXPERIENCE

IT Process Auditor | CyberSecure Solutions

Jan 2022 – Present

- Conducted audits of IT systems to ensure compliance with cybersecurity regulations.
- Developed and implemented risk assessment frameworks to identify vulnerabilities.
- Collaborated with IT teams to enhance security protocols and compliance measures.
- Utilized data analytics to monitor IT compliance trends and identify areas for improvement.
- Presented audit findings to executive leadership, influencing strategic cybersecurity decisions.
- Trained IT staff on compliance requirements and best practices.

Process Auditor | TechGuard Inc.

Jul 2019 – Dec 2021

- Performed audits to evaluate adherence to IT governance and security protocols.
- Analyzed system logs and data to identify compliance gaps and risks.
- Engaged with stakeholders to communicate audit findings and recommendations.
- Developed audit reports detailing findings and suggested improvements.
- Maintained comprehensive documentation of audit processes and outcomes.
- Facilitated training sessions on cybersecurity compliance for IT personnel.

SKILLS

cybersecurity compliance IT auditing risk assessment data analytics stakeholder communication IT governance

EDUCATION

Master of Science in Information Systems

2015 – 2019

University of Maryland

ACHIEVEMENTS

- Achieved a 25% reduction in IT compliance issues through enhanced auditing practices.
- Recognized with the 'Cybersecurity Excellence Award' for contributions to organizational security.
- Implemented a new risk assessment tool that improved efficiency by 35% in the audit process.

LANGUAGES

English Spanish French