



Michael ANDERSON

SENIOR IT AUDITOR

Results-driven Senior Auditor with a specialization in information technology auditing and cybersecurity compliance. Extensive experience in assessing IT controls and ensuring adherence to regulatory standards in the digital landscape. Proven ability to identify vulnerabilities in systems and recommend enhancements that bolster security and efficiency. Possesses a comprehensive understanding of IT audit frameworks and tools, coupled with a strategic approach to risk management.

CONTACT

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SKILLS

- IT Auditing
- Cybersecurity Compliance
- Risk Management
- Data Analysis
- Training Development
- IT Governance

LANGUAGES

- English
- Spanish
- French

EDUCATION

**BACHELOR OF SCIENCE IN COMPUTER
INFORMATION SYSTEMS, GEORGIA
INSTITUTE OF TECHNOLOGY**

ACHIEVEMENTS

- Successfully identified and mitigated critical vulnerabilities in client systems, reducing risk by 50%.
- Received accolades for enhancing cybersecurity training programs across multiple organizations.
- Key contributor to the development of an award-winning IT audit methodology.

WORK EXPERIENCE

SENIOR IT AUDITOR

Cybersecurity Solutions Group

2020 - 2025

- Led IT audits to evaluate the effectiveness of security controls and compliance measures.
- Conducted risk assessments to identify potential vulnerabilities in IT systems.
- Collaborated with IT teams to implement corrective actions and enhance security protocols.
- Developed training programs on cybersecurity awareness for employees.
- Utilized advanced auditing software to streamline audit processes and reporting.
- Presented audit findings to senior management, offering actionable insights.

IT AUDIT CONSULTANT

Tech Audit Services

2015 - 2020

- Provided consultancy services for IT auditing and compliance assessments.
- Conducted audits of network security and data protection measures.
- Reviewed IT policies and procedures, ensuring alignment with regulatory requirements.
- Assisted clients in developing risk management frameworks tailored to their IT environments.
- Facilitated workshops on best practices in IT governance and compliance.
- Prepared detailed reports summarizing audit findings and recommendations for clients.