

## **SUMMARY**

Experienced and result oriented professional with demonstrated history of work in IT Audit, Regulatory Compliance, and Internal Controls. Sound understanding of core business processes and their relation to IT, dedicated to providing high quality services and positive results. Skilled in Information Technology Compliance and thorough understanding of key regulatory requirements. Excellent Communication and reporting skill, Analytical Skills, Team Building, and good International Relations.

## **SKILLS**

- Experienced in environments with technical compliance practices, common IT/Tech regulatory frameworks and laws such as NIST, GDPR, CCPA, ISO, SOC 1 & 2, SOX, HIPAA, PCI-DSS, COBIT, CIS20, PIPEDA, etc.
- Experienced with auditing/consulting and business process improvements.
- Excellent understanding of business and IT processes.
- Able to conduct audit research, technical interviews, write audit reports and provide regular updates to internal management and clients.
- Information Assets Protection, IS Auditor, IT Governance
- IT Management, Systems Development, Systems Implementation, Systems Maintenance, Systems Operations & Systems Support.
- Experienced in executing IT audits in a large and complex IT & business environment.
- Able to evaluate and communicate control results, best practices, and risks to stakeholders.
- Knowledge of Audit assurance, governance, and control frameworks such as COBIT, NIST, ITIL and ISO, Service Organization Controls (SOC) Reporting standards sufficient to interpret and apply IT risk and control concepts.
- Experienced with GRC platforms (ServiceNow, RSA Archer, etc.)
- Able to work independently and as part of a team, managing multiple priorities within tight deadlines.
- Able to lead business and departmental projects that require analytical and risk assessment skills.
- Actively staying abreast of emerging issues involving IT audit, changes in technology, and evolving cybersecurity laws and regulations that could impact the organization.

## WORK EXPERIENCE

### **FIDELITY NATIONAL FINANCIAL - Senior GRC Analyst**

***2019 – Present***

- Participate in the planning of internal audits by collaborating with IT and business management to develop control walkthrough narratives, the matrix of key controls, testing approach, and schedule.
- Executing audit procedures including leading interviews, requesting, reviewing, and analyzing evidence, and documenting test steps in detailed, well-supported work papers.
- Support audit reporting and issue remediation efforts, including tracking the status of open issues and other IT-related findings.
- Overseeing the SOX, PCI-DSS & SOC 2 compliance program.
- Conducting testing, readiness assessment & gap analysis on PCI-DSS, SOX & SOC 2 annual recertification process.
- Leading interactions with external auditors.
- I manage the enterprise-wide vulnerability program
- Ensure full engagement coordination with auditees and other staff
- Planning and leading collaborative risk-based IT audits and concluding whether risks are appropriately managed through the existence of effective control or other techniques.
- Coordinating and maintaining management's compliance process controls documentation and review controls regularly to ensure adequate design and identification of key controls for processes that affect the company.
- Supporting stakeholders in determining the appropriate treatment of identified risks and gaps, identifying appropriate action plans for risk remediation.
- Defining and documenting business process responsibilities and ownership of the controls in the GRC tool.
- Conducting security awareness training for new hires.

### **BORROWEL - IT Auditor**

***2016 – 2019***

- Supported the IT Internal Audit Program including control testing, execution, and reporting of results for cyber security review.

- Executed test plans to assess operating effectiveness of control processes pursuant Sarbanes-Oxley (SOX)
- Developed and communicated recommendations to correct control deficiencies, provide ideas for process enhancements, and follow up on audit findings to ensure they are addressed by process and control owners in a timely manner.
- Oversaw and monitored IT Control and Security change programs.
- Interacted effectively with clients, stakeholders, and team members in a wide variety of settings.
- Developed and proposed recommendations for control and efficiency improvements.
- Maintained business relationships with appropriate levels of management to ensure that Audit is aware of changes in business activities and objectives, and a necessary Audit response is developed.

## **EDUCATION**

**CISA—Certified Information Systems Auditor**

**Associate Degree – Business Admin & Marketing**

George Brown College – 2016

## **ADDITIONAL INFORMATION**

- Speaks Fluently English, Italian, and basic Spanish
- Grant writing
- Employee management
- Data Entry
- Possess strong knowledge in Business Comp Applications such as Microsoft Office, Adobe, Photoshop, and WordPress
- Entrepreneurial skills with several ongoing ideas and business projects
- Possess strong ability to contribute positively to a team
- Exceptional communication and interpersonal skills
- Punctual and organized in place of work
- Energetic, dynamic attitude, problem-solving, time-management, extremely well organized and able to work well with minimal supervision, or in a team environment
- Ability to work well and multi-task under pressure environment