

Professional Experience

IT Auditor

FGE Systems, Boston, MA | September 2019 to Present

- Run technology audits to help ensure the utmost in information security
- Collaborate with finance and operations auditors to complete integrated audits delivering comprehensive process analysis
- Advise managers on ways to effectively address errors in accounting or gaps in compliance
- Focus on upholding the confidentiality of sensitive or proprietary business data
- Fostered positive collaboration, improving IT's partnership with other departments

IT Auditor

DT9 Inc., Boston, MA | September 2016 to August 2019

- Generated ideas to help overcome IT challenges and make systems more stable and efficient
- Gathered, analyzed, and synthesized data from various software and information management systems
- Proposed improvement of internal controls to help protect against data breaches

Education

Bachelor of Science (B.S.) Management Information Systems

Boston College, Boston, MA | 2012 - 2016

Certification

- Certified Information Systems Auditor (CISA), ISACA, 2016

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Information Technology (IT) Auditor with 6+ years of experience supporting the financial services industry. Coordinate thorough, productive audits drawing on a broad knowledge of IT processes and platforms. Build positive relationships with process owners to gain full buy-in to proposed changes and solutions. Highly diligent, organized, and attuned to the business ethics of each situation.

Key Skills

- Audit Procedure Development
- Complex Problem-Solving
- Computer Security
- Cross-Functional Collaboration
- Data Analysis & Visualization
- Data Integrity
- Efficiency Improvement
- Information Security Testing
- IT Governance
- Process Improvement
- Project & Program Management
- Regulatory Compliance
- Risk Assessment & Management