**Ibiyinka Ajayi, CISA**

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**IT Auditor**

**PROFESSIONAL PROFILE**

IT Auditor with over 8+ years of internal controls, IT general, and application control testing. Work performed has included internal control testing (SOX), Service Organization Control (SOC) reviews, walkthrough, audit readiness follow-up, and controls and external audit tests for public and private companies.

**SKILLS**

**Operating Systems:** Windows 2012, Unix

**Databases:** Oracle, and Microsoft SQL Server

**Tools:** Nessus, ACL, IDEA, CAAT, and Web Inspect, MS Office Suite, Visio, Auto Audit, Teammate, Outlook, SharePoint, Box

**ERP Applications:** SAP

**Cloud:** Microsoft Azure, AWS

**Framework:** COBIT, COSO, NIST, ISO

**Regulations:** SOX, PCI DSS

**EDUCATION:**

**Master of Business Administration, MBA (**July 2013**)**

The University of Liverpool, Liverpool, UK

**CERTIFICATIONS:**

* Certified Information Systems Auditor **(CISA)**
* Certified Information Security Manager **(CISM)**
* ITIL v4 Foundation

**PROFESSIONAL EXPERIENCE**

**IT Auditor**

Bank of America June 2019 - Present

* Develop audit programs, walkthrough paper documentation, and coordinate audit engagement activities such as entrance, interim, and exit conferences**.**
* Conduct ITGCs and IT Applications Controls testing using a risk-based audit approach.
* Perform Sarbanes-Oxley (SOX) implementation with the team (Walkthroughs, Test of Controls, Risk Control Matrix, Remediation) & SSAE18 Audits (Service Organization Controls) SOC 1, Type 2 review using COBIT framework.
* Perform and document audit activities in accordance with professional frameworks such as COBIT, COSO, PCI and SOX internal control frameworks Audit Project.
* Work in partnership with internal customers in IT to validate audit-testing results and review the risk and vulnerabilities of enabled services.
* Coordinated SOC-1 and SOC-2 reviews with external auditors.
* Drove the Internal Control Questionnaire (ICQ) process designed to assess the design and operating effectiveness.
* Delivered real-time reporting on internal controls as they apply to SOX compliance.
* Designed and executed tests of key IT controls.
* Assigned control activities to owners and ensure that they carry out these activities.
* Educated control owners as appropriate to ensure understanding of controls assigned.
* Performed ITGCs, IT Application (ITACs) testing for design appropriateness and operating effectiveness of controls.
* Reported periodically to management on the state of IT controls including control deficiencies in need of remediation.
* Provided a sound basis for the “Management Assertion” in the SOC-1 and SOC-2 reports.
* Responded to client inquiries on the SOC-1 and SOC-2 reports – i.e., testing exceptions, control remediation.
* Reviewed and guided developing and maintaining SOC2 scoping documentation, including system understanding, process flows, and system infrastructure diagrams.

**IT Consultant Auditor/Analyst**

Realz Integrated Consulting, Houston, TX June 2017 - May 2019

* Executed assigned SSAE 18 client engagements from start to completion (Wells Fargo project), including the overall planning, execution, direction, and completion of engagements and managing the engagements to budget.
* Worked with organizations to identify and manage business process and information technology risks within their strategy execution model.
* Worked with assigned team members and client personnel to plan engagement strategy, define objectives, and address technology-related controls risks and issues.
* Managed the day-to-day aspects of engagements, including managing multiple work streams simultaneously and re-prioritizing tasks when unanticipated issues arise.
* Assisted our clients in managing and reporting on their control and risk management practices and improving and enhancing controls and compliance.
* Ensured compliance with PCI (American Express project) security standards designed to process, store, and transmit credit card information are maintained in a secure environment.
* Coordinated all deliverables (such as reports, working papers, analysis, etc.) for assigned engagements, including technical review and manage and maintain multiple client relationships, engagements, and other special projects.
* Analyzed and diagnosed a company's IT infrastructure, understanding a client's business needs.

**External IT Audit Associate** May 2015 - May 2017

PWC, Lagos, Nigeria

* Performed assessment of IT internal controls as part of financial statement audit, Internal and operational audits, Attestation engagement, and Audit readiness.
* Reviewed IT General Controls (ITGC) and various applications, databases, and operating systems.
* Extensive knowledge of ERP systems (SAP and Oracle Financials), Microsoft Dynamics, and NetSuite.
* Identified and communicate IT audit findings to senior management client and Document work completed by preparing work papers.
* Maintained a good working relationship with clients to enhance customer satisfaction and work with client management and staff at all levels to perform audit services.
* Performed all stages of an audit, including planning, fieldwork/execution; reporting; and follow-up.
* Handled special projects such as Segregation of Duties (SOD) as part of business processes and testing relevant controls in ERP systems such as SAP.
* Managed business challenge projects, PCI DSS, identified conflicts or inadequate internal controls and provided recommendations.

**Internal IT Audit Associate**

ExxonMobil, Lagos, Nigeria August 2013–April 2015

* Planned effective auditing processes.
* Performed IT infrastructure Audit to test default account, vendor update & patches, password setting, and unnecessary services running over the applications.
* Inspected internal systems and controls.
* Assessed risk management tactics.
* Performed audits of non-financial areas, like Health & Safety and IT.
* Reported systematic errors or fraud indicators.
* Investigated specific issues regulatory bodies bring forward.
* Explained audit findings and recommend solutions.