



Raphael Goldner

82164 Ebony Road, Los Angeles, CA ♦ Phone: +1 (555) 296 3762

EXPERIENCE	DEAMS SENIOR IT AUDIT ANALYST / AUDITOR	Detroit, MI
01/2014 – present	<ul style="list-style-type: none">• Performs monthly audit / internal control monitoring procedures to evidence operational effectiveness• Evaluates the adequacy and timeliness of management’s response and the corrective action taken on significant audit recommendations• Assist in developing innovative internal controls to remediate General Computer Control and Configuration Management process deficiencies in an Oracle 11i environment• Acts as liaison for internal management, external auditors, and various process owners• Reviews IT, operational and business risks, functions and activities, and evaluates processes and internal controls in order to recommend the nature, scope, direction and focus of system process reviews / audits• Prepares internal and external compliance reports and policies / procedures for leadership• Performs other duties as assigned	
11/2009 – 11/2013	SENIOR IT AUDIT ANALYST	Boston, MA
	<ul style="list-style-type: none">• Summarize and document results of audit testing for management reporting including proper disposition of test exceptions• Manage IT audits and compliance related filings; including communication of audit compliance standing and potential business risks to leadership• Develop logging and monitoring criteria for new interfaces and systems• Assist in preparing responses to regulatory inquiries and examination findings requiring ‘translation’ of technical terminology• Assess authority and responsibilities for operating activities are assigned properly• Monitor Corrective Action Plans to ensure they are being implemented• Understand, develop and implement data analytics projects on-going or planned within the department with minimal direction	
05/2004 – 08/2009	IT AUDIT ANALYST	Los Angeles, CA
	<ul style="list-style-type: none">• Works with internal audit team in the development of creative, practical, and cost-effective recommendations for improvement• Apply current knowledge of IT trends and risks to identify security and risk management improvement opportunities to enhance value to our clients• Thoroughly understands and applies technical standards to audit work• May provide written and verbal performance feedback for team members on internal audit engagements• Prepare documentation of all work performed and draft necessary reports• Provide IT project planning, administration and coordination• Review and evaluate internal control systems and collaborate with clients to develop and implement security policies, plans and strategies	
EDUCATION	RUTGERS UNIVERSITY	Bachelor’s Degree in Value
SKILLS	<ul style="list-style-type: none">• Ability to think strategically and act proactively to create strong trust and confidence with business units• Excellent analytical skills, attention to details, and a high level of initiative• Strong attention to detail• Microsoft Excel proficient (Pivot Tables and V-Look Ups)• Strong practical knowledge of IT Application development or operations processes and associated risks and controls• Excellent communication skills (written and verbal)• Knowledge of internal audit functions, particularly as applied to information technology and data security• Exhibiting effective resource and project planning, decision making, results delivery, team building, and staying current with relevant technology and innovation• Knowledge about new and emerging technology risks, and mitigating controls• Strong relationship building skills	