



Greg Sporer

8229 Wisozk Run, Philadelphia, PA ♦ Phone: +1 (555) 529 2291

EXPERIENCE	SENIOR IT AUDIT MANAGER	Phoenix, AZ
08/2015 – present	<ul style="list-style-type: none">• Maintaining expertise and pursuing training to keep abreast of new and proposed developments in the Auditing field• Planning, implementing, and directing coverage for Technology audits, based on corporate and industry risks• Evaluating existing policies and procedures and identifying controls• Assisting staff in the management of their careers and realization of their professional goals• Contributing through direct actions to the Division's stature and independence within the Enterprise• Willing to travel (20-30%)• Liaising with business partners and auditors on findings	
08/2010 – 06/2015	SOX IT AUDIT MANAGER	Los Angeles, CA
	<ul style="list-style-type: none">• Review and manage work of SOX analyst (IT and Finance)• Minimal or no follow-up comments on work delivered• Minimal or no follow-up comments from external auditor on work delivered• Work delivered within agreed timeframe• Will work closely with the rest of Travelport SOX team• Working Relationships• Demonstrated knowledge of major control frameworks including COSO 2013 and COBIT	
02/2003 – 02/2010	IT AUDIT MANAGER	New York, NY
	<ul style="list-style-type: none">• Personal Leadership – Maintains productive customer partnerships, turning around difficult relationships (particularly with people not traditionally used to interacting with Internal Audit). Actively responds to changes in customer's priorities and/or environment, delivering timely and innovative services. Builds credibility with global stakeholders through awareness of VMware's cultural and business drivers• With the help of internal and potentially external resources, the IT Audit Manager will be responsible for auditing complex IT infrastructure (Networks, LANs, WANs, Security etc.) and Application ecosystems (PeopleSoft, RPOS, Epicor POS and other internally developed or off the shelf applications). The IT Audit Manager will give recommendations to the CIO and his team for standardizing current platforms from a risk management and control perspective• Responsible for planning and executing basic to complex portions of the Risk & Control Services plan including audit activities and SOX/MAR/FDICIA compliance activities. Completes risk assessments in conformance with department standards, generally in moderately complex areas. Presents work objectives and results focusing on impact of control deficiencies• Proficiency with ETL tools such as Oracle Warehouse Builder (OWB), Data Services, IBM Information Server (Datastage), SAS Data Integration Studio, PowerCenter Informatica, SQL Server Integration Services (SSIS), Oracle Data Integrator (ODI), DB2 Warehouse Edition• Manage and execute audits of Bankrate system's internal control design and effectiveness which includes, but is not limited to, efficiency and security protocols, development processes and IT governance• Develop expertise regarding the Bank's IT infrastructure environment, including knowledge of IT control frameworks, key IT processes, relevant technologies, and design of risk-based IT audit control assurance tests. Focus areas include systems/security architecture, incident response processes, access controls, data leakage prevention (DLP) mechanisms, e-commerce security practices and related fraud detection techniques, mobile applications, cloud computing security and the cyberthreat intelligence framework• Reviews audit project plans, work papers and audit reports, including discussing issues with management, and ensuring adequate quality control is in operation. Follows up on replies to reports, reviews replies and posts audit reviews. Operations including time management, performance reporting, scheduling staff resources and weekly reporting to Internal Audit Manager	
EDUCATION	UNIVERSITY OF CALIFORNIA, LOS ANGELES	Bachelor's Degree in Accounting
SKILLS	<ul style="list-style-type: none">• Strong knowledge of, or capability to learn, the technical, tactical, and strategic aspects of Southern Company's IT business	

- Strong proficiency in basic PC applications (Excel, Word, PowerPoint) with a general understanding of data analysis techniques
- Ability to quickly learn new areas of the business by applying solid foundation and understanding of internal controls and general business practices
- Show a great ability to listen, a critical mind, a good analytical sense as well as capacity for synthesis
- Strong risk and control knowledge and business acumen
- Ability to anticipate risks and to take initiatives. Can handle unforeseen changes Be open-minded and dynamic, ability to work within a multicultural team
- Have good communication skills orally and in writing, ability to convince and to write clear, precise and accurate reports
- Ability to build good working relationships with auditees and key stakeholders
- Excellent supervisory and people development skills, including ability to manage ambiguity and provide structure and guidance to staff members
- Strong knowledge of Banking and IT Audit with subject matter expertise in Information Security