



## Vince McCullough

1658 Carroll Summit, New York, NY ♦ Phone: +1 (555) 218 6910

---

### EXPERIENCE

05/2015 – present

#### IT AUDIT SENIOR ASSOCIATE

San Francisco, CA

- Assist partners and senior management on proposals and business development calls
- Proactively interact with key client management to gather information, resolve problems, and make recommendations for business and process improvements
- Work with management consulting teams to implement controls in new systems deployment
- Apply current knowledge of IT trends and systems processes to identify security and risk management issues and other opportunities for improvement
- Develop and maintain long-term relationships and networks with clients and internal EY stakeholders
- Participate in the development and implementation of Business Recovery and Continuity Plans
- Perform general computer and application controls reviews

10/2011 – 11/2014

#### IT AUDIT SENIOR AUDITOR

Los Angeles, CA

- Provide clients with practical solutions to their issues
- Provide timely, high-quality client service
- Resolve professional, technical and client service problems promptly and respectfully
- Represent the firm in a professional manner
- Developing efficient testing procedures and providing testing guidance to team members
- Communicate audit findings to responsible managers/control owners of audited systems, technology layers, processes or controls
- Evaluating process risks, developing tests for key controls, writing audit reports and determining the effectiveness of controls

11/2008 – 06/2011

#### IT AUDIT SENIOR

Detroit, MI

- Coaching and mentoring as well as reviewing the work of more junior IT auditors
- Conducting testing of assigned controls and producing well-written work papers
- Create and maintain detailed project tasks
- Work collaboratively and independently with business and technology leaders alike to identify challenges, problems, and recommendations for improvement
- Identifying deficiencies in the design, operating effectiveness of controls and providing recommendations
- Summarize and document results of audit testing for management reporting including proper disposition of test exceptions
- Effectively managing associates and seniors, providing constructive feedback and guidance

### EDUCATION

#### BAYLOR UNIVERSITY

Bachelor's Degree in Accounting

### SKILLS

- Ability to work effectively in a team environment and across all organization levels, where flexibility, collaboration, and adaptability are important
- Strong attention to detail
- Strong knowledge of U.S. GAAP including internal control principles
- Excellent communication skills
- Assist with the development and testing of effective remediation plans for control deficiencies in addition to identifying areas for improvement, and discuss findings and recommendations with process owners
- Liaise with the various IT organization to understand on-going technology projects and their effect on the financial control environment
- Work with the company's external auditors to provide understanding of areas documented and results of testing
- Develop strong relationships with IT, finance, operations and other department managers while maintaining objectivity
- Performing Pre/Post System implementation reviews in support of financial system implementations
- Engage in ad hoc projects as assigned by supervisor, which may include re-engineering projects, and providing cross-functional support to divisional operational/financial management