



Lorenz Lind

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EXPERIENCE

ENGAGEMENT MANAGER, TECHNOLOGY AUDIT

Detroit, MI

01/2014 – present

- Network Operations (e.g., performance and capacity management)
- Manages Internal Audit resources throughout each project, including the on the job training and development of Internal Audit staff
- Systems Development and Change Management
- Assists in the design, development, and maintenance of a comprehensive corporate audit plan
- Leads the presentation and review of audit findings with key members of operating management
- Reviews or prepares details of plans for performing individual systems-related audits including objectives, procedures, budgets, and schedules
- IT Portfolio, Program, and Project Management

06/2009 – 11/2013

TECHNOLOGY AUDIT MANAGER

Chicago, IL

- Executing audit assignments, documenting testing, drafting audit issues, facilitating issue tracking and validating closure of issues
- Leading highly technical technology audits, including Applications, Infrastructure, Systems Development and Integrated audits
- Articulating business risks of technical vulnerabilities to business partners
- Planning and executing the day-to-day activities of IT audit engagements in line with Internal Audit management practices
- Evaluating the design and effectiveness of technology controls throughout the business cycle
- Analyzing complex enterprise environments from an information security perspective across various business units
- Lead execution of audits, including SOX, operational process reviews and review of product launches, applications and other IT-related risk areas

08/2004 – 12/2008

TECHNOLOGY AUDIT

San Francisco, CA

- Provide advisory to stakeholders and management
- Manage activities, review and approve responses for MAR/SOX work and control certifications
- Create/maintain repository of all audit responses and documents provided utilizing a GRC tool
- Establish/manage a communication/reporting process for audits
- Analyze findings and provide guidance regarding risk remediation
- Create/maintain repository of key internal audit contacts
- Create/maintain process documents to facilitate audits

EDUCATION

TOWSON UNIVERSITY

Bachelor's Degree in
Technology

SKILLS

- Be comfortable to challenge others; be prepared to be challenged
- Share knowledge with BIA colleagues and peers in the business. Be open to learn from others through feedback given to you
- Build trusting and open relationships with clients on each audit and develop ongoing relationships with key clients in aligned business area
- Monitor, follow-up on and assess the resolution of audit issues
- Contribute to the audit opinion
- Contribute to evaluating the enterprise risk framework, policies and standards
- Contribute to evaluating the management control approach and control environment of relevant business areas
- Perform continuous monitoring of relevant areas in the business
- Develop a wide network of contacts across BIA and the business to identify and work towards common goals
- Discuss and agree the factual accuracy of audit observations with clients/Vice President/Director as appropriate