



Magali Orn

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EXPERIENCE

12/2014 – present

LEAD IT AUDITOR

San Francisco, CA

- Effectively interact with and communicate results to auditees, audit management, business unit management and senior management
- Assists other Internal Auditors in completing IT components of audits and completing computer assisted audit techniques
- Provide direct-audit assistance to the external auditors
- Prepares timely reports/memos that detail the results of work and improvement recommendations
- Communicates audit progress and results to both department and business unit management, both verbally and in writing
- Prepare formal written audit reports and supporting workpapers that document testing and conclusions on the adequacy of controls
- Makes effective decisions and recommends changes to procedures to increase efficiency and quality

05/2008 – 07/2014

ASSOCIATE IT AUDITOR

Boston, MA

- Assist management by performing risk assessments and evaluating critical IT processes for both existing and new applications
- Write audit work papers and reports with minimal intervention by the Audit manager
- Perform audit work in accordance with department and professional standards, and complete assignments in an efficient manner
- Provide advisory support to IT projects related to internal controls and risk management
- Assist in the interpretation and communication of information to management
- Working knowledge of COSO 2013, Internal Auditing Standards, Sarbanes Oxley and risk assessment practices
- Work closely with business and technology audit colleagues to ensure that key risks are identified and assessed in the program of audit coverage

11/2004 – 12/2007

IT AUDITOR

Los Angeles, CA

- Identifies opportunities and recommends methods to improve service, work processes and financial performance, e.g. expense management
- Engage in advisory work as a way to provide value-added feedback to assist management in improving their operations
- Perform both Integrated audits and IT audits relating to Trading Management systems within Investment Management (IM) /Wealth Management (WM) space
- Assist or perform all sections of an information systems audit such as software applications, databases, networks, data security, and IT frameworks
- Assists and/or supervises audit team members in the performance of internal audit fieldwork for audit areas assigned by audit management
- Assist in developing processes, tools, and techniques to enhance the performance of technical network security audits
- Assist with the planning and scoping of audits, including performance of walk-throughs and preparation of work programs

EDUCATION

WEBSTER UNIVERSITY

Bachelor's Degree in
Accounting

SKILLS

- Show a great ability to listen, a critical mind, a good analytical sense as well as capacity for synthesis
- Highly motivated and proactive professional with strong organizational, interpersonal and time management skills
- Quick adaptability to new environment and curiosity to learn and develop new skills/knowledge
- CISA, CISSP, or equivalent professional certifications are highly desirable
- Highly detailed oriented, self-motivated and able to manage multiple priorities
- Ability to document your work in a detailed fashion through use of electronic work papers
- Strong analytical skills, including the ability to problem solve to make value-added control recommendations

- Have good communication skills orally and in writing, ability to convince and to write clear, precise and accurate reports
- Knowledgeable in various hardware/software and communication platforms
- Strong decision-making skills: ability to make decisions, follow through on key tasks, and know when to include others/resources to reach informed decision