Sharol Centa

IT Auditor

IT Auditor with 2 years of experience in conducting comprehensive internal and external audits across various industries. Proficient in evaluating IT systems, identifying risks, and ensuring compliance with industry standards and regulations. Strong analytical, problem-solving, and communication skills with a proven ability to collaborate effectively with cross-functional teams. Committed to continuously improving IT processes and implementing best practices to enhance organizational efficiency and security.

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123 Oak Street, Little Rock, AR 😯

Education

Bachelor of Science in Information Technology with a focus on IT Auditing at University of Arkansas, Fayetteville, AR

Aug 2017 - May 2021

Relevant Coursework: IT Auditing, Information Security, Cybersecurity, Network Administration, Data Analytics, IT Governance, Risk Management, IT Compliance, and Database Management.

Links

linkedin.com/in/sharolcenta

Skills

SQL proficiency

Python scripting

COBIT framework

Network security

Data analytics

Risk assessment

Cloud computing

Employment History

IT Auditor at Protiviti, AR

May 2023 - Present

- Successfully identified and mitigated over 50 critical security vulnerabilities across multiple client systems, resulting in a 75% reduction in potential cyber-attacks and data breaches.
- Conducted comprehensive IT audits for over 20 clients, leading to an average of 30% improvement in their overall IT risk management and compliance processes.
- Streamlined and automated the internal IT audit process at Protiviti, AR, reducing the time spent on audit tasks by 40% and increasing team productivity by 25%.

Associate IT Auditor at, AR

Aug 2021 - Mar 2023

- Conducted a comprehensive IT audit for a major client, resulting in the identification of 20+ critical vulnerabilities and potential risks, which led to the implementation of improved security measures and protocols.
- Successfully completed 30+ IT audit projects within a year, consistently meeting deadlines and maintaining a high level of accuracy and attention to detail, leading to a 95% client satisfaction rating.
- Streamlined the IT audit process by developing and implementing a new risk assessment methodology, reducing the average time spent on each audit by 20% and increasing overall team efficiency.

Certificates

Certified Information Systems Auditor (CISA)

Dec 2021

Certified Internal Auditor (CIA)

Mar 2020

Memberships

Information Systems Audit and Control Association (ISACA)

Institute of Internal Auditors (IIA)