

REBECCA WILSON

55 North Danover Place, Trenton, New Jersey 20335

214.555.1212



rwilson32@gmail.com

SENIOR INFORMATION TECHNOLOGY AUDITOR

GLOBAL ENVIRONMENTS | RELATIONSHIP MANAGEMENT | SYSTEMS INTEGRITY | PROJECT MANAGEMENT

Highly organized technical auditor entrusted with complex, multi-system SOX, IFRS, and SAS70 projects affecting ~100,000+ users nationwide, with reputation for adept leadership of business-to-IT workflow analyses and rapport with business executives. **Certified Information Systems Auditor (CISA) candidate** and top-ranked Ernst & Young manager skilled in connecting business requirements to IT/audit needs. *Able to relocate.*

Signature Risk Assessment, Systems Security, & Leadership Achievements:

- **SAS70 Audits:** Led key audit processes, cultivating trust among IT and business staff as go-to resource for audit questions and recommending testing alternatives to uncover areas of vulnerability.
- **SOX Compliance:** Led SOX readiness audit within End User Computing system at large brokerage firm—repairing executive relationships by coordinating HR, External Reporting, Marketing Services, Finance & Accounting, and business owners to fully test controls, document results, and convey issues.
- **IFRS Initiative.** Assisted to create guidelines for corporate IT client and peer auditor education.
- **Risk Mitigation.** Optimized protective measures during large-scale audits, recommending additional procedures for execution and technical strategies for completion.
- **Leadership Recognition:** Distinguished with selection to evaluation panel evaluating candidates for prestigious Ernst & Young Entrepreneur of the Year CEO award.
- **Quality Focus.** Constantly improved previous-audit quality, retaining corporate business while facing price-based competition. Delivered extensive audit documentation and remediation recommendations.

"Rebecca's 'whatever it takes' attitude, her ability to manage up, and overall focus on quality helped our team be successful (during prominent, global SOX PMO engagement)... she led our team in IT general control walkthroughs and testing... (even with) the challenge of 3rd-party vendor applications. Client staff quickly looked to Rebecca as the go-to coordinator." —Ernst & Young Performance Ratings

CAREER PATH & PERFORMANCE

Ernst & Young LLP, Trenton, New Jersey, 2006—Present

SENIOR II AUDITOR – IT RISK AND ADVISORY

Promoted to take on high-profile IT audit engagements of \$1M-\$2M at Fortune 100/500 clients, moving through progressive challenging audit roles to implement SAS70 standards affecting healthcare and insurance businesses. Simultaneously manage 4-5 complex projects of national/global scope, stepping into situations requiring quick ramp-up and solid grasp of new/emerging regulations. Manage budget adherence, Planning Board representation, and changes in audit needs. Train junior auditors and supervise 4 direct reports.

- **Rapidly moved up** to take on complex SAS70 Type II audit requirements (assurance reports, risk control testing, and other components) at well-known national corporations, working directly with leadership to create and execute strategic, systems-centric IT audit roadmaps covering newly installed technical solutions.
 - √ Tightened controls by analyzing prior audit results to pinpoint areas of deficiency.
- **Audited large-scale systems** of 10-17+ IT applications, with analysis of funds flow through business, legal, and regulatory aspects of claims processing.
 - √ Evaluated non-standard, multi-tier infrastructures, reviewing customized architectures and solutions in collaboration with applications owners to grasp entire systems flow.
 - √ Distilled processes into specific steps in order to verify claims flow against provider data.

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SENIOR II AUDITOR – IT RISK AND ADVISORY, *Continued...*

- **Verified SOX 404 controls** at client lacking previous audit measures, delivering extensive fieldwork and documentation. Establishing IT and business contact relationships critical to obtaining data.
- **Differentiated Ernst & Young among client auditors** with streamlined process (focused interviews with minimal follow-up, diligent presentation of issues, suggestions for improvement). Applied lessons learned and post-audit reviews to ensure client satisfaction.
 - √ Educated C-suite leaders on regulatory changes, using contact list to update clients on industry impacts.
- **Averted technical risks** with segregation-of-duty recommendations, concentrating on need for increased controls stemming from rapid business growth.
- **Turned around client perception** with on-time performance during high-pressure audit, leading global computing system verification including security and business process workflow assessments.
 - √ Pulled together application owners from across the U.S., quickly creating audit framework and thoroughly examining high volume of business processes—even with client pressure due to strict timelines.
- **Earned exceptional following** among audited corporations (internal Significantly Exceeds Expectations ratings) for attention to bottom-line issues, IT/business communications, and documentation quality.

Soldara Woods LLP, Trenton, New Jersey, **2002—2006**

ONSITE TECHNICIAN

Built reputation for user satisfaction at Top 20 law firm, leading international virtual office support, handling network migrations and server upgrades, and ensuring smooth applications performance for partners and senior associates. Delivered comprehensive network security and data integrity analyses with audit reporting. Supported SAP R3 HR module users. Migrated network to GIG and current firewall standards.

- **Instrumental in transitions** affecting New York and Atlanta offices during post-merger integrations.
 - **Led development of remote access procedure** guidelines affecting U.S. and global offices.
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EDUCATION

BACHELOR OF BUSINESS ADMINISTRATION IN COMPUTER INFORMATION SYSTEMS, 2002

University of Wisconsin, Madison

As Computer Lab Specialist at WMU Office of Information Technology, supported 2,000 clients and 345 computers, resolving technical issues; served as Team Leader managing 5-member team delivering strategic Check In/Check Out inventory system still in use.

CERTIFICATIONS: Certified Information Systems Auditor (CISA) Candidate | CNA | A+ | Technician

TECHNICAL CAPSULE

PLATFORMS: Windows 2k3; Novell Netware

HARDWARE: IBM-Compatible (Dell, Compaq, DEC, Custom); Mainframe (AS400, iSeries)

SOFTWARE & TOOLS: SAP R3 HR Module; Hummingbird DM; Interwoven Worksite; DeltaView; Full Authority; Oracle 8i; Corel Suite; Citrix; Summation; LiveNote; LAW; Concordance; PHP; VB; ActionScript

PROFESSIONAL AFFILIATIONS

ASSOCIATION OF INFORMATION TECHNOLOGY PROFESSIONALS (AITP) | WHO'S WHO INTERNATIONAL, 2003