

Isabella Martinez

IT Audit Manager

i.martinez@email.com

(123) 456-7890

Sherman Oaks, CA

[LinkedIn](#)

WORK EXPERIENCE

Crowe - IT Audit Manager

2018 - current

Sherman Oaks, CA

- Established a continuous RSA Archer monitoring system, allowing the team to resolve 39% more anomalies.
- Leveraged Cisco Firepower's advanced threat detection with existing systems, **reducing threat detection time from 32 days to 16 days**.
- Streamlined audit workflows using ACL GRC, shrinking the audit cycle time by approximately 24 days.
- Incorporated sophisticated AWS data encryption strategies, contributing to a 26% decrease in data vulnerability incidents.

PwC - IT Audit Supervisor

2015 - 2018

Los Angeles, CA

- Optimized audit sampling techniques using Microsoft Excel for more efficient audit coverage, **covering 28% more audit checkpoints with the same resources**.
- Built a revised IT governance framework for five client accounts, boosting their compliance scores by 21%.
- Innovated a real-time data monitoring system using SQL Server, which identified potential IT security breaches 37% quicker than the previous system.

Grant Thornton - IT Auditor

2013 - 2015

Los Angeles, CA

- Executed Nessus scans on client networks, addressing an average of 146 high-risk vulnerabilities per scan.
- Initiated the use of MetricStream's advanced analytics for audit data, yielding a **22% improvement in locating financial discrepancies**.
- Developed audit plans for cloud security, resulting in a 27% decrease in the incidence of security breaches.

EDUCATION

University of Southern California - Bachelor of Science, Accounting Information Systems

2008 - 2012

Los Angeles, CA

SKILLS

ACL GRC; Microsoft Excel; Nessus; RSA Archer; MetricStream; Microsoft SQL Server; Cisco Firepower; AWS; Okta; IBM Resilient