Imogen Ventresca

IT Auditor

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SUMMARY

IT auditor with 6 years in payments and external advisory work, covering IT general controls, SOX 404, SOC 2 readiness and cloud security reviews. Led the access recertification redesign that removed 1,150 stale accounts across 9 in-scope applications. Known for scripting my own evidence pulls and for findings that engineers can act on without a meeting.

EXPERIENCE

Senior IT Auditor — Brightwater Payments

Columbus, OH · May 2023 – Present

- Own ITGC testing for 9 SOX in-scope applications, covering access, change management and operations controls across 46 key controls each year.
- Redesigned the quarterly user access review with the IAM team, removing 1,150 stale or excessive accounts and cutting review time per cycle from 6 weeks to 2.
- Audited AWS account governance and found 14 production IAM roles with wildcard permissions; all were scoped down within 45 days.
- Wrote Python and SQL scripts that pull full change tickets and deployment logs, replacing a 25-item sample with tests of all 3,800 changes a year.

IT Audit Associate, Risk Advisory — Holloway Rand Advisory

Cleveland, OH · Jul 2020 – Apr 2023

- Tested ITGCs for 11 clients in healthcare, manufacturing and software during SOX and financial statement audits.
- Found a shared administrator account on a client's ERP database used by 5 developers, leading to named accounts and logging before year-end.
- Performed SOC 1 Type II testing on 32 controls for a payroll processor, with zero exceptions overturned in quality review.

SKILLS

Audit: ITGC testing, SOX 404, SOC 1 and SOC 2, COBIT, NIST CSF, risk assessment, control design

Systems: AWS, Azure AD, Okta, SAP, Oracle EBS, Workday, ServiceNow, Jira

Data and scripting: SQL, Python (pandas), ACL, Excel Power Query

Reporting: Finding write-ups, remediation tracking, audit committee summaries

CERTIFICATIONS

CISA (Certified Information Systems Auditor), 2022

AWS Certified Cloud Practitioner, 2024

EDUCATION

B.S. Management Information Systems, Ohio University, 2020

Fictional example by FindAJobAI: the person, employers and numbers are invented.