Sofia Moreno

SENIOR IT AUDITOR

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SUMMARY

Senior IT auditor with 7 years in IT audit at a payments processor and a hospital system, covering SOX, PCI DSS and HIPAA. Leads IT general controls and information security reviews against COBIT and NIST, and uses SQL, ACL and Tableau to test full populations instead of samples.

SKILLS

- IT Audit
- IT General Controls
- COBIT
- NIST
- COSO
- Information Security
- Risk Assessment
- SQL
- ACL
- Tableau

EXPERIENCE

Senior IT Auditor 01/2023 - Present

Peachtree Payments Group Atlanta, GA

Payment processor handling 2B card transactions a year.

- Lead **12** IT audits a year over cloud infrastructure, payment applications and cybersecurity, directing 2 auditors.
- Own SOX testing of 110 IT general controls, with no external auditor reliance issues in 3 years.
- Write SQL and ACL scripts that test 100% of access changes, flagging 260 terminated-user accounts.
- Build Tableau dashboards that track 48 open findings by owner and due date for the CIO.

IT Auditor 07/2019 - 12/2022

Chattahoochee Health System Atlanta, GA

Nonprofit health system with 5 hospitals.

- Performed a risk assessment of 70 applications each year to set the IT audit plan.
- Audited HIPAA security controls over the EHR system, closing 14 access findings with IT.
- Mapped controls to COSO and NIST for 2 acquired clinics within 90 days of close.

EDUCATION

Bachelor of Business Administration 05/2019

Georgia State University Atlanta, GA

Computer Information Systems

CERTIFICATES

Certified Information Systems Auditor (CISA)

ISACA

2021

Certified Information Systems Security Professional (CISSP)

ISC2

2024