

Dani DA

Untapped Potential Candidate

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PROFILE

Broadly skilled and experienced IT Audit professional. A continuous learner who excels in a team environment seeking grow in IT Audit or add value in risk management.

KEY SKILLS AND COMPETENCIES

- Critical Thinking, Strong Problem Solving Skills
- Negotiation, Strong Communication Skills and Team Building Strength
- Planning and Organization and Analysis
- Tech Savvy

PROFESSIONAL EXPERIENCE

Aetna Life and Casualty IT Auditor (6 years)

Sole IT auditor on the development team for a new commercial processing system. Identified areas of risk and aided the development team in mitigating those risks prior to production implementation.

Analyzed IT infrastructure, policies, procedures, and operations to determine whether the existing IT practices and controls adequately protected corporate assets by minimizing risk and mitigating exposures. As a senior auditor managed and trained staff auditors, evaluated work, monitored active audits, set goals and objectives. Developed a change control audit for an international subsidiary.

OTHER WORK EXPERIENCE

East Hampton Board of Education, Substitute Teacher and Paraprofessional (7 years)

Managed classroom activities, developed lesson plans, evaluated student assignments based upon established criteria.

St. Patrick Church, Director of Faith Formation (~10 years)

Evaluating, selecting, planning and implementing the Faith Formation activities for 500 children and adults. Hiring, training and managing a volunteer staff of approximately 50 people.

Provided data and input for the yearly budgeting process.

- Customer team member developing and implementing a new website and phone app.
- Create and update and maintain relevant pages.
- Work with technical staff to update the app.

Community Experience, President East Hampton Jr. Women's Club

EDUCATION

- *BA English* – Fordham University

AWARDS/INTERESTS

- Red Rose Award East Hampton Jr. Women- This award is given to the volunteer who has gone beyond the average volunteer.
- Fundraising Raising to provide teachers to a school in Haiti
- Lead an organization of approximately 80 women in community service projects.