



Senior Oracle Developer

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CENDIEN CORP: **(214) 245-4580**

<http://www.cendien.com>

Senior Oracle Developer – Cendien – Oracle Experts

Oracle Technical Skills

Applications Audited:

- Oracle Financials
- SAP
- Peoplesoft
- Hyperion (Enterprise and Essbase)
- Lawson (FA & GL)
- Equity Edge
- AMAPS
- MAS200
- Great Plains
- Business Objects
- COGNOS
- Gold Inventory System
- GEAC
- Internally developed Purchasing, AP, AR, GL, and Manufacturing Control systems.

OS:

- Windows
- Novell
- UNIX
- Mainframe (Z/OS, OS 390)
- AS/400

Audit Documentation Tools Used:

- MS Word
- MS Excel
- Teammate (PWC)
- Policy IQ
- Audit Leverage

Audit Framework:

- COBIT
- Sarbanes-Oxley

Other Software:

- Documentum/EDMS
- Remedy
- GCMS
- Vista Plus

Cendien Consulting

14875 Landmark Blvd., Ste. 100 Dallas, TX 75254

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Oracle Clients / Experience

Industries:

- Manufacturing
- Utilities
- Food Distribution
- Banking Services
- Personal Services
- Retail
- Medical Products
- Mortgage lending
- Gaming
- Insurance
- Publishing

Personal Services Client

Sarbanes-Oxley Consultant

A project-based professional services firm created to help clients execute strategies on a more cost effective basis by providing experienced and high-caliber accounting, finance, internal audit, information management, human resources, supply chain management and legal professionals.

- Assisted with documentation and development of test scripts, performed QA review of completed testing, documented findings, conclusions and recommendations for the IT application and general controls required for SOx 404 for a Japanese auto manufacturer.

Personal Services Client

Independent Sarbanes-Oxley Consultant

- Assisted with documentation and development of narratives and test scripts, performed testing, documented findings, conclusions and recommendations for the IT application and general controls required for SOx 404. Performed Initial, Retesting, and Rollforward testing. Client has mapped COBIT to SOx controls.

Personal Services Client

Sarbanes-Oxley Consultant

- Assisted with documentation and development of test scripts, performed testing, documented findings, conclusions and recommendations for the IT application and general controls required for SOx 404.

Personal Services Client

Associate

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- Assisted with documentation and development of test scripts, performed testing, documented findings, conclusions and recommendations for the IT application and general controls required for SOx 404. Had several clients mapped COBIT to SOx controls.

Utilities

Senior IT Auditor

- Audited systems in development (SDLC), and application reviews, application upgrades, and IT physical security audits, utilizing COBIT as framework.
- Supported the financial auditors when needed.
- Added to IT audit efforts and visibility at a time when IT audit needs are increasing because of many new projects.
- Audited implementation of Oracle upgrade to v11.2 for over an eight month period.
- Audited Peoplesoft HR upgrade and additional modules implementation.
- Audited District demand forecasting programs.

Manufacturing Client

IT Audit Lead

- Audited systems and applications. Assisted in management's objectives in improving systems and applications to support corporate goals.
- Led project to test vulnerability of key systems to internal and external (hacker) threats, and application of remedial action to those vulnerabilities, resulting in system insurance coverage.
- Reviewed 100% of Mattel's application systems, and key vendor systems, assuring Y2K compliance.
- Spearheaded effort to become ISO 17799 compliant, in order to obtain IT insurance coverage.
- Aided Mattel legal staff by leading effort to extract data to assist company in successful defense in civil lawsuit.
- Led audit effort in first time review of systems, applications, and physical sites based on external auditors' risk assessment, assuring compliance to corporate standards.
- Reduced computer purchase costs 12% by reviewing PC purchasing cycle and recommending strengthened procedures in purchasing authorization.
- Analyzed and recommended replacing legacy logistics, retail, licensing, and royalty systems to accommodate projected 20% increase in business, leading to implementation of new systems.
- Researched private files and e-mail of employees in fraud investigation effort involving illegal political contributions and theft of company property.

Various Clients

Independent Audit Consultant

- Performed IT and financial audit services for several Fortune 500 companies.
- Uncovered fraudulent payments totaling over \$50,000 to vendors at plant overseas.
- Completed audits on formerly unaudited application systems based on clients risk based application audit methodology.

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- Performed year-end audit field work in support of external auditors for operational and financial systems.
- Reported unsafe storage of thousands of gallons of jet fuel to client - resulting in safe relocation.

Oracle Education / Certifications

- BA, Business Administration, Accounting and IT
- Certified Network Administrator (Novell)
- Certified Internal Auditor (CIA)
- Certified Information Systems Auditor (CISA)
- Certified Information Systems Security Professional (CISSP)
- Oracle 11i Financials training

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Oracle – CENDIEN Oracle Consulting and Staffing Services

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