

ARIF IDRIS

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Kuala Lumpur, Malaysia

OBJECTIVE

To secure a challenging position, leveraging on my diversified background, extensive experience and skills in IT audit and governance, while contributing to the growth and success of the organisation.

KEY COMPETENCIES

Internal controls
Risk management
Governance and compliance

Financial analysis
Data analytics
Project management

Team leadership
Communication
Problem solving

PROFESSIONAL EXPERIENCE

AmBank Group, Kuala Lumpur, Malaysia

2021 - Present

Senior Audit Manager, Technology & Digital Audit

- Lead and manage IT audit engagements across the bank's business units and IT functions, covering areas such as cybersecurity, data governance, business resiliency, IT operations, and emerging technologies.
- Develop and execute the annual audit plan in alignment with the Group's risk management framework
- Conduct assessments of the IT controls and processes, identify control gaps and provide recommendations for improvement
- Report findings and recommendations to senior management and Audit Committee
- Facilitate the implementation of audit recommendations and monitor the progress
- Partner with stakeholders to ensure compliance with regulatory requirements, industry standards, and internal policies and procedures.
- Manage a team of IT audit professionals, providing guidance and mentorship to support their professional development.

PwC, Kuala Lumpur, Malaysia

2017 - 2021

Audit Manager, IT Risk Assurance

- Led and supervised multiple IT audit engagements for clients in various industries
- Provided IT governance advisory services to clients in various industries, including financial services, telecommunications, aviation, and government agencies
- Conducted risk assessments and audit planning, identified control weaknesses, and evaluated the adequacy and effectiveness of IT controls
- Provided recommendations and solutions to address audit findings, and assisted clients in improving their IT governance and risk management practices
- Advised clients on IT governance frameworks, policies and procedures, IT risk management and compliance
- Prepared audit reports and presented findings to the clients' senior management and audit committees
- Developed and maintained strong relationships with clients and identified opportunities for business development
- Participated in business development activities and contributed to proposal writing and presentations
- Coached and mentored junior staff, providing technical guidance and support

MMC Corporation Berhad, Kuala Lumpur, Malaysia

2016

Executive, Group Treasury

- Supported the group treasury function in cash management, foreign exchange, and funding activities, including the issuance of commercial papers and Islamic medium-term notes
- Monitored the group's bank accounts and transactions
- Liaised with banks and other financial institutions for transaction processing

PwC, Kuala Lumpur, Malaysia

2014 - 2016

Associate, System and Process Assurance

- Conducted audit fieldwork and testing, identified control weaknesses, and prepared audit reports for clients in various industries.
- Assisted in the development of audit programs and methodologies, and provided feedback on audit findings to the audit team.
- Developed knowledge and skills in IT audit, including security, system development life cycle, and IT operations
- Gained experience in auditing financial statements, evaluating internal controls, and identifying control deficiencies

EDUCATION

Oxford Brookes University, United Kingdom

Bachelor of Science (Hons) in Applied Accounting

CERTIFICATION AND LICENSE

Information Systems Audit and Control Association (ISACA)

Certified Information Systems Auditor (CISA)

IBM

Data Analysis with Python

REFERENCES

Available upon request