Salwa Faharudin

ACHIEVEMENT-ORIENTED IT PROFESSIONAL WITH EXCEPTIONAL ADMINISTRATIVE SKILLS

PROFILE

A career-oriented professional with proven years of experience in Information Security Management & Information technology Audit.

Profound communication skills both in oral and in writing; a skilled and committed professional with diverse IT experience and exceptional interpersonal skill.

OBJECTIVE

To expand my career with an organization that will utilize my MANAGEMENT, SUPERVISION & TECHNICAL skills to benefit mutual growth and success. My goal is to become associated with a team where I can convey my skills, expertise and gain further experience while enhancing the company's productivity and reputation.

CONTACTS

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EMPLOYMENT HISTORY

BRITISH AMERICAN TOBACCO | REGIONAL IT AUDIT MANAGER – Asia Pacific, Middle East and Africa| Global Audit [SEPT 2020 – PRESENT]

Participates in and leads internal audits (technical and business audits) in order to form an independent and objective view on risk management practices and the internal control environment in BAT. Identifying significant risks in processes, projects, services and business applications. Agreeing action plans with management to bring about the necessary improvements in the processes.

Writing reports for Management and Audit Committees that clearly and accurately explain the audit findings, their cause and impact on the defined business process objectives. Providing recommendations to improve the quality of the overall risk management and internal control practices. Ensuring all audit work is fully documented within the Audit Management System in line with IIA Standards and the BAT Business Audit Methodology.

Promotes an awareness of risk management and control practices with BAT management. Coordinate or participate in the delivery of IT related training to Internal Audit staff to support the global delivery of audit services. Line management responsibility for Senior Auditors and Audit Project Team management responsibility for individual assignments including timely and clear feedback on their performance and development needs.

Involved in international audit assignments including for Globe House (UK), Sacheon (Korea), Poland, Pakistan, Italy, France, Denmark, Columbia and others.

Key Skills (Audits): Payment Processing | Data Governance | Enterprise Data Platform | GDPR | Robotic Process Automation | AzureDevOps | Magento | Shopify | SIEM (QRADAR) | Factory & End markets system Audits | Sprinklr | Cloud Computing | Planisware | Payroll |

ALLIANZ MALAYSIA BERHAD | REGIONAL IT AUDIT MANAGER | REGIONAL AUDIT HUB [JUN 2018 – AUG 2020]

One of the pioneers in the Regional Audit Hub Asia Pacific and has successfully developed effective business relationships within the Allianz Audit Community as well as other stakeholder from all hierarchy levels. Play the lead role in executing Regional IT audits and assist the Regional Chief Audit Executive in developing a risk based audit plan (Information Technology) for the region. Support the Regional Audit Team and Local CAEs in the identification, definition and risk assessment of audit objects related to Information Technology (IT). In depth knowledge of the Allianz Group Audit methodology and lead the full audit value chain from preparation, fieldwork and report issuance as well as provides leadership to assigned auditors and manage project to quality outcomes, while meeting established time budget. Support the Chief Audit Executives (CAEs) across the region in the preparation of Audit Dashboard to Group Audit.

Able to interact in a global work environment with people from different countries and cultures. Extensive international exposure in conducting IT audit mainly in the Philippines, Indonesia, China, Thailand and Munich, Germany. Part of the working group of Allianz IT Practice Expert Circle that focus on developing IT audit best practices and Allianz technology adoption, business direction/development as well as information exchange/sharing. Co-designed the IT Audit Catalogues which include IT Audit Work Program, Audit Planning Memo and training material based on the industry best practices, regulatory requirement (VaIT (BaFin)) and Allianz policies/standards for the Allianz Audit Community globally (e.g. Information Security, IT Incident & Problem Management, IT Governance, etc.). Champion in promoting and adopting Agile Auditing as well as Data Analytics for the region.

Key Skills (Audits): Information Security | NIST | ITIL | IT Risk Management & IT Security | IT Governance, Strategy & Business Management | IT Incident & Problem Management | Cloud Computing & Outsourcing | CyberSecurity | IT Vendor Management | Contract Management | BaFIN (VaIT) | Teammate+ | Qualys | JIRA | Agile.

SIME DARBY PLANTATION BERHAD | AVP II | GLOBAL TRADING & MARKETING [OCT 2016 – MAY 2018]

Part of the Compliance & Operational Risk Unit that is responsible in monitoring GTM's operation to ensure that all policies are adhered to & operational risks are dealt and contained at the respective business function. GTM is the selling agent for SDP and a trading hub for CPO, palm oil derivatives, vegetable oil & rubber products. Part of a working group for Downstream Project-End-To-End.

SIME DARBY HOLDINGS BERHAD | AVP II | GROUP CORPORATE ASSURANCE IT [DEC 2011 – SEPT 2016]

Under the Group Corporate Assurance Department (GCAD), lead and manage a team of 3 including scholar (trainee) in conducting IT audit assignments across the Group and business units focusing on IT General & Application controls Audit and Compliance audit as well as IT investigation. Thorough knowledge of end-to-end GCAD audit methodology and able to coaches and directs the application of the methodology. Sound understanding of the business processes and associated security risks specifically in Sime Darby Property, Industrial, Energy & Utilities, Motors, Healthcare Industry & Group Head Office. Vast international audit experiences mainly in Australia, New Zealand, Singapore, Hong Kong and China. Developed a comprehensive ITGC Audit Program Pack (APP) and provide training workshop for non-IT auditor. Champion in promoting and executing audit management system, eGRC and part of the working group in sourcing for new audit management system. Involved in preparing quarterly reporting to the board and yearly audit plan. Part of a team that is specialized in conducting Business Transformation Program (BTP) Post implementation review for Sime Darby Industrial. Experience in conducting Quality Assurance & Improvement Programme (QAIP) review and involved with the Quality Assurance Review (QAR) for GCA IT.

Key Skills (Audits): Windows | DBMS (SQL, Oracle) | AD | Microsoft AX | Network Security | Cloud Computing (Salesforce, eProcurement, Concur) | Application Review (IFCA, SAP, HIS, HMIS, AMT, Autoline, GIS etc) | Project Management | Post Implementation Review | Data Centre & Disaster Recovery Centre | PDPA | GST System Review | COBIT (5 & 4.1) | ISO/IEC 27001:2005 | Labuan Financial Services and Securities Act 2010 | ACL | eGRC | TeamMate.

ING INSURANCE BERHAD | IRM OFFICER | INFORMATION RISK MANAGEMENT [JUN 2006 – NOV 2011]

Responsible for the enforcement & compliance to ING Group Information Security Policies & minimum standard and Bank Negara guidelines. Responsible in managing all IRM governance, risk identification, risk measurement and reporting (timely and accurate), risk mitigation and risk monitoring. Lead the ING scorecard submission to Regional Office (HK) for information technology. Perform Security Risk Assessments and Security Configuration Review on application, servers and network. Responsible for the monitoring of servers, application and network devices in ING.

Key Skills: GFI Event Manager | GFI LANguard Network Security Scanner| Webalarm | CheckPoint Firewall Smart Dash Board & Smart View Tracker | Cisco ASDM 6.1 | SiteProtector (IDS) | Application Security Manager (F5 ASM) | NetIQ PSAudit (AS400) | Websense (Web Filtering System) | Windows Server (2000, 2003, 2008) | AS400/iSeries (LSP, LSP Web, Policy Asia, GRP400, Takaful Life Asia | SMART400 | SQL Server (2000 & 2005) | ING Minimum Standards Based On ISO 27001 and 27002 | Port Control & Encryption | BNM GPIS.

XYBASE SDN BHD | CM ENGINEER | CONFIGURATION MANAGEMENT & QUALITY ASSURANCE [SEPT 2005 – JUN 2006]

Involved in maintaining and initiating a quality audit program that cover Configuration Management area. Ensure control over the system's releases for system development project especially on source code changes and document changes. Participated in the CMMI interim assessment Maturity Level 3 for the company.

Key Skills (Audits): Linux (Red Hat Linux 9.0) | AllFusion Harvest Change Manager (Computer Associate).

THISCOM SDN BHD (subsidiary of Metronic Sdn Bhd)| BUSINESS DEVELOPMENT & TECHNICAL SUPPORT [APR 2003 – AUG 2005]

Provide technical support for security related products including eScan Antivirus & Mailscan by MicroWorld. Performed virus cleaning, patches updating and maintenance of computers in Metronic Sdn. Bhd. Executed the product development mainly for healthcare system & homeland security product.

HOBBIES & INTEREST