



## FAZLIA HANIM AB HAMID

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### Personal Profile

- Age: 45
- Gender: Female
- Nationality: Malaysian
- Marital Status: Married

### Education

Year	Institutions
2004 - 2005	Master of Science in Information Systems Engineering Cardiff University, United Kingdom
2000	Graduate Diploma of Business Studies in Information Systems Massey University, New Zealand
1997 – 2000	Bachelor of Business Studies in Accountancy Massey University, New Zealand

### Working Experience

#### 1) JAN 2023 – PRESENT (CELCOMDIGI)

##### HEAD OF SECTION, CORPORATE, FINANCE & ENTERPRISE, INTERNAL AUDIT

*Lead, provide direction, guidance and advice on execution of Finance, Corporate Office, HR audit assignments and advisory services. Develop and monitor the execution of audit plan to improve the effectiveness of risk management, control and governance processes in the Company. Assist the Head of Internal Audit in preparing the Board Audit Committee papers and presentation slide.*

**2) MAY 2018 – DEC 2022 (CELCOM AXIATA)**

**HEAD OF NETWORK AUDIT, INTERNAL AUDIT**

*Lead, provide direction, guidance and advice on audit execution of Network audit team throughout their audit assignments and advisory services. Develop and monitor the execution of audit plan to improve the effectiveness of risk management, control and governance processes in the Company. Took up role as Board Audit Committee (BAC) Secretariat, as Disciplinary Committee (DC) Secretariat and Quality Assurance Review Champion under Axiata Group IAI. Furnish quarterly reporting for Axiata Board of Audit Committee and Celcom BAC. Temporary holding an Acting Head of Internal Audit for 3 months during the vacant.*

**3) MAY 2016 – MAY 2018 (CELCOM AXIATA)**

**LEAD IT AUDIT SPECIALIST and ACTING HEAD OF IT AUDIT, INTERNAL AUDIT**

*Lead, provide direction, guidance and advice on audit execution to each team member throughout the IT audit assignments. Participate on advisory role in in-flight IT projects to make timely recommendations that may impact the positive outcome of the project. Discharge duty as an Acting Head of IT Audit for 1 year during its vacant.*

**4) APRIL 2012 – APRIL 2016 (AIRASIA BERHAD)**

**AUDIT MANAGER, GROUP INTERNAL AUDIT**

*Supervise and lead IT audit team. Provide consultative services to business and operations of AirAsia for the purpose of improving its efficiency, security and controls. Prepare annual audit plan and department's budget as well as quarterly audit report and board paper to be presented to Board of Audit Committee.*

**5) JANUARY 2011 – MARCH 2012 (MALAYSIAN INDUSTRIAL DEVELOPMENT FINANCE BERHAD - MIDF)**

**HEAD OF IS AUDIT, GROUP CORPORATE ASSURANCE SERVICES**

*Supervise and lead IS audit team in performing audit on various MIDF's Group's IT operation and its investment banking systems. Prepare annual audit plan and budget and monitor audit fees to ensure it is within the allocated budget. Involve in MIDF Group's project in a consultative capacity basis to ensure compliance with the SDLC methodology and as per the Bank Negara Malaysia GP10 and GPIS1 requirements. In addition, provide independent assessment on the execution of MIDF Group's Business Continuity Plan (BCP) and Disaster Recovery Plan (DRP) Testing.*

**6) MAY 2007 – DECEMBER 2010 (MAYBANK)**

**SENIOR IT AUDITOR, IT RISK ASSURANCE, AUDIT**

*Lead IT audit assignment for Maybank Group. Perform various system audits involving banking operations system such as credit card, loan, ATM, investment, insurance as well as other IT area such as on network security, data centre, IT governance, IT outsourcing and SDLC process.*

**7) MAY 2006 – APRIL 2007 (MALAYSIAN ELECTRONIC PAYMENT SYSTEMS – MEPS)**

**INTERNAL AUDIT EXECUTIVE, INTERNAL AUDIT & COMPLIANCE**

*Perform IT, operation and investigation audits. ISMS Lead Auditor as part of Company's direction towards ISO27001 Certification.*

**8) FEBRUARY 2001 – SEPTEMBER 2004 (NETEGRITY, PRESENTLY KNOWN AS COMPUTER ASSOCIATES)**

**TECHNICAL SUPPORT ENGINEER**

*Provide first and second level support on Company's web services security solution. Technical proficient in various platforms, databases and application such as Windows, UNIX (Solaris, HP-UX), Oracle, Microsoft SQL, Active Directory, Lotus Domino, Apache, Weblogic and Websphere.*

**Certification**

1. Certified Information Systems Auditor (CISA), Membership ID – 634292
2. Certified ISMS (ISO 27001) Auditor, 2007

**Others**

Professional Members of IIAM

ISO 9001:2015 - Quality Management Systems

ISO 37001:2016 – Anti Bribery Management Systems

**Language Proficiency**

Proficient in Bahasa Melayu and English both Spoken and Written

**Skills**

Data analytic using ACL, IDEA and Power BI