

AFIFAH NADHIRA BINTI AMINUDDIN

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PROFESSIONAL SUMMARY

An adaptable and resilient IT Audit specialist who is interested to change industries. I am experienced in risk assessment, business process review and policy enhancement. A decisive and persuasive communicator with proven problem-solving, leadership and planning abilities. As a team member, I perform team engagement planning, fieldwork, client management, and reporting. I am keen to explore new possibilities and develop new skills.

EXPERIENCE

KPMG PLT, Selangor

IT Audit, Audit Associate

July 2021 – Current

- Collaborate with finance auditors to complete integrated audits delivering comprehensive process analysis
- Coordinate & lead audit fieldwork on companies' systems development
- Perform effective assessment of IT controls environments, analyzing data and control processes as well as performed detailed assessments or regular health checks to evaluate the effectiveness of IT controls
- Conduct cybersecurity assessment and risk considerations
- Performed Post-Implementation Review (PIR) for financial and security services company on its financial information system
- IT Audit experience include performing ISAE 3402 Readiness Assessment, SOX and JSOX controls testing
- Prepare audit findings and communicate IT deficiencies to senior management and clients
- Delivered engaging presentations to the managerial team on audit results and recommendations

PETRONAS Dagangan Berhad, Selangor

Fraud and Disputes Unit, Intern

Sept 2019 – Apr 2020

- Assisted with PETRONAS station card system issues
- Assisted in monitoring Kad Mesra transactions are updated and reflects accordingly in Loyalty Management System for authentication and validations
- Engaged with PETRONAS system vendors in managing system service request maintenance
- Involved in User Acceptance Testing (UAT) for improvement of Loyalty Management System
- Participated in Robotic Process Automation (RPA) planning phase to project closure

EDUCATION

Bachelor of Technology (Hons) Information System,

Universiti Teknologi Petronas (UTP)

2017 – 2021

CGPA: 3.33

Foundation in Technology, Universiti Teknologi Petronas (UTP)

2016 – 2017

UNIVERSITY PROJECT

Final Year Project: Mobile Application for Covid-19 Monitoring System in Malaysia

Develop a mobile application using ionic framework with GPS technology

Technopreneurship Team Project: Physical Distancing Mobile Application

Develop a mobile application using Android Studio that aims to let users practice physical distancing

SAP ABAP Project: Develop SAP modelling of an airline industry

Completed flight data modelling using SAP ABAP

SAP ABAP Project: Develop SAP database of a logistics service system

Completed a database for storing data for a logistics company using SAP ABAP

SKILLS

Personal Skills:

- Able to quickly absorb professional knowledge, solutionist, with strong leadership quality
- Able to communicate well with the others within the group
- Independent, highly reliable, with strong multitasking ability

Technical Skills Proficiency:

- MS Office (Word, PowerPoint, Excel)
- MS SQL
- Microsoft Power BI
- Microsoft Azure
- SAP ABAP, S/4 HANA, SAP ECC
- Web Development (HTML, CSS & PHP)
- IDEA – Data Analysis Software

Languages (spoken & written):

Malay and English

ACTIVITIES & INVOLVEMENT

- Assistant Project Director of Euphonious 2020
- Head of Registration and Communications Department of Euphonious 2019
- Committee of Ceremony and Protocol team to ensure the flow of event of Euphonious 2018 runs smoothly
- Committee of Public Relations of Roboholics
- Committee of Food & Beverages of Down to Earth Project
- Participated in Netball competition for Centre Information System Department UTP

REFEREES

- Available upon request