Andrew Bronier

**Personal Profile**

* Big 4 trained IT Audit and Risk Professional, with over 5 years experience within Consulting and Industry
* Industry knowledge: Financial Services, Real Estate, Consumer Products/Retail, Entertainment, Media, Resources, Power & Utilities industry sectors.
* IT Audit covering: IT Risk assessments, IT General Controls & Application Controls, Business Process walkthroughs & controls, Security Maturity Assessments, Internal & External Attack & Penetration testing
* Operational Risk covering: Baseline risk assessment for existing infrastructure, assessment of risk within proposed architecture/solution design, incremental ‘Risk In Change’ and risk-based advisory for new technology initiatives

**System Experience**

Oracle Suite (Hyperion, JD Edwards, PeopleSoft, Database)

SAP

Windows Server & SQL

Unix/Linux (inc. RHEL)

Public cloud providers of PaaS and IaaS (AWS, Microsoft Azure)

**Education**

###### University of Sydney Camperdown, NSW 2007 - 2010

* Bachelor of Computer Science and Technology. Major in Information Systems.
* Project leader for Information Systems Major Project.
* Elective units include Digital Cultures and Business & Economics subjects.

Muirfield High School North Rocks, NSW 2001 - 2006

Meadowbank TAFE Meadowbank, NSW 2005

**Professional IT Experience**

Commonwealth Bank of Australia, Sydney NSW 2015 - current

**Technology Risk Specialist, Risk in Change**

* Responsible for executing ‘Risk in Change’ assessments across Retail & Wealth ES (Line 1 Risk). Includes preparation of Technical Risk Assessments for major projects & vendor onboarding
* Specialisation in identifying and assessing Technology Risk in public cloud platforms (IaaS, PaaS, SaaS) and applicable regulatory standards (APRA CPS231, Shared Computing Services)
* Trusted advisor to Build & Run functions; from idea conception, review at Solution Review Council, High Level Solution Design, project delivery and project transition/handover to ongoing Service Management
* Close liaison with Cyber Security/Digital Protection Group, Privacy & Trust, Group Procurement (Tech Sourcing), Business Line 1 Risk teams

Ernst & Young, Sydney NSW 2011 - 2015

**Senior Consultant**

**Engagement experience at Ernst & Young**

*Financial Statement Auditing / Service Organization Controls Reporting*

Andrew has performed IT General Control (ITGC) testing as support for financial statement audits in various industries (Real Estate, Consumer Products, Entertainment, Resources), including supporting Operating System, Database and Application Control testing. Specialties include applications within the Oracle Suite (Hyperion, PeopleSoft, JD Edwards) and supporting Infrastructure (Windows Server, SQL Server, Oracle Database, Unix/Linux).

Andrew also has experience in Service Organization Controls Reporting (SAS70/ISAE3402), from reports to be relied upon as part of external audit, to preparation & delivery on behalf of Service Organizations.

*Internal Audit - Special IT Projects*

Andrew has performed a number of specialised projects to support Internal Audit activities. Such experience includes assessment of 3rd party outsourcing providers (including cloud – IaaS, PaaS, SaaS), IT Risk assessments, IT Governance, Disaster Recovery and Capacity & Availability Management.

*Information Security Assessments*

Andrew has performed a number of Information Security Assessments within the Government, Financial Services and Power & Utilities industries. Such assessments included general Internal & External Penetration Testing across large environments (vulnerability assessment, insecure configurations), specific application vulnerability assessments (web applications & services), datacentre inspections, and IT security/network architecture reviews/maturity assessments.

**Industry lines**

Real Estate

Consumer Products/Retail

Technology, Communication & Entertainment (TCE)

Mining & Metals

Power & Utilities

**Clients**

Westfield Group

Foxtel

Fairfax Media

Charter Hall

First Data

Echo Entertainment, Tabcorp

APN Media

Ausgrid

Bank of Queensland

**Previous IT Experience includes:**

Barrak Lawyers Pty Ltd, Parramatta NSW 2007 - 2011

IT Administrator

* Sole IT Administrator responsible for maintenance of existing systems and software, implementation of new infrastructure, diagnosing and solving problems with a quick response time.
* Installation and maintenance of LEAP Legal Software and complimentary software to recommended standards, as requested by client.

Mark Rahme & Associates, Burwood NSW 2009 - 2011

IT Administrator

* Sole IT Administrator responsible for maintenance of existing systems and software, implementation of new infrastructure, diagnosing and solving problems with a quick response time.
* Installation and maintenance of LEAP Legal Software and complimentary software to recommended standards, as requested by client.

The Random Group Pty Ltd, Parramatta NSW 2007 - 2009

Senior Technical Consultant

* Senior Consultant for IT service department, specialising in Windows Networking environments (Active Directory) and Small Business Server.
* Roles include set up of new servers, client machines, networking infrastructure and diagnosing problems with above systems.

5ivesenses/Microsoft Australia, Balmain NSW 2008 - 2009

Windows Guru

* Member of pilot Windows Guru Programme in Australia for retail stores in NSW, QLD and VIC.
* Trained by Microsoft’s Electronic and Entertainment Division in Operating Systems, Office Software and Windows Mobile platform at a Retail level.
* Acted as a representative of Microsoft in leading technology retail stores such as Myer, Dick Smith and Officeworks to recommend appropriate software and hardware for customers.

**Interests & Hobbies**

* Computing/Information & Communication Technologies, Computer Modification & Overclocking
* Car modification & motorsport, member of FPV-Tickford Club of NSW. Secretary of T-Series Club of Australia. Active participant in CAMS regulated events
* Volunteer/Charity work, Community Involvement
* Personal Fitness & Health, Snowboarding

**Volunteer Work**

NSW Rural Fire Service, Hornsby NSW 2015 - current

* Bush Firefighter (BF) attached to Muogamarra Rural Fire Brigade, Hornsby Ku-Ring-Gai district
* Responsible for participating in scheduled brigade activities (training, community education & engagement, hazard reduction burns) and unscheduled (first responder – bushfires, MVA’s, structure fires, urban search & rescue)

Hornsby Ku-ring-gai Relay for Life, Hornsby NSW 2008 - 2012

* Website administrator for committee based website, providing details leading up to the event, information on Cancer awareness and information/photos of previous events
* Entertainment & Activities Co-ordinator, Stage Manager - responsible for organising performance groups/bands to perform at the event, kids & adult activities for participants and visitors. Role includes liaising with AV supplier to meet performer’s AV requirements.

Hills Shire Relay for Life, Castle Hill NSW 2010

* Website administrator for committee based website, providing details leading up to the event, information on Cancer awareness and information/photos of previous events
* Marketing and Media team, Logistics team, Entertainment team - responsible for organising performance groups/bands to perform at the event, kids & adult activities for participants and visitors, promotion of the event to the greater Hills Shire community, co-ordination of site set-up and pack-down. Role includes liaising with AV supplier to meet performer’s AV requirements, liaising with Council and complying with Council regulations.