Andrew Bronier

**Personal Profile**

* Big 4 trained IT Audit and Risk Professional, currently with Ernst & Young since 2011
* Industry knowledge: 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, Project Assurance, Security Maturity Assessments, Internal & External Attack & Penetration testing

**System Experience**

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

SAP

Kenan

Windows Server & SQL

Unix/Linux (inc. RHEL)

**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

**Experience**

Ernst & Young, Sydney NSW 2011 - Date

**Senior Consultant**

Andrew is a Senior Consultant in Ernst & Young’s Advisory Services practice, based in Sydney. Andrew has over 3 years experience working closely with leading organisations in the Real Estate, Consumer Products/Retail, Entertainment and Resource industry sectors.

Andrew has a strong technical, computer science background coupled with a specialised understanding around IT infrastructure and application management. His main areas of expertise include IT infrastructure configuration, deployment and management as defined by specific regulatory and business compliance requirements. Environments & technologies that Andrew has configured and deployed include Windows (Client O/S, Server O/S and Active Directory), Unix/Linux specifically CentOS (RHEL) for Web environments, LEAP Legal practice management software and supporting network infrastructure (SMB level routers & switches).

Before joining Ernst & Young, Andrew also operated a solely owned IT Technical Support business supporting over 30 clients throughout Sydney with varying infrastructure & software configurations. Other experience (non-IT) includes working in the Hardware/Retail industry for 6 years with a focus on Customer Service delivery and Retail Operations.

**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

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* 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.
* Volunteer/Charity work, Community Involvement
* Personal Fitness & Health, Snowboarding

**Volunteer Work**

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.