
107 N 35 St. Apartment 2/ Philadelphia / PA 19104

267-815-4520 / mai.ta@temple.edu

EDUCATION:

TEMPLE UNIVERSITY, Fox School of Business, Philadelphia, PA
Master of Science, IT Audit and Cyber Security, Anticipated Graduation: July 2016

DREXEL UNIVERSITY, LeBow School of Business, Philadelphia, PA
Bachelor of Science, Finance and Accounting / Awarded cum laude / Graduation: June 2014

EXPERIENCE:

PRICEWATERHOUSECOOPERS, LLP, Philadelphia, PA September 2012 – March 2013

Assurance Intern

- Prepared lead schedules for year-end audit of 2012-2013 to scope all accounts and transactions with significant impact on American Water Work's Balance Sheet and Income Statement
- Reconciled, verified in Aura system and consulted with senior staff if an account above materiality in the lead schedule was tested
- Performed substantive analytics and test of details over Account Receivable, Property Plan & Equipment, Revenue Summary, and Depreciation Expense of PECO

KROLL, INC, Philadelphia, PA September 2011 – March 2012

(Risk consulting firm providing services in investigations, due diligence, cyber-security and compliance)

Forensic Accounting Intern

- Summarized and documented corresponding evidence; reported to senior with pertinent information
- Scheduled out bank statements; utilized Pivot Table and Excel to help flag suspicious transactions in fraud case
- Conducted a preliminary research for a prospective case through Edgar and Factiva; compiled findings and reported to manager

ACE GROUP, Philadelphia, PA October 2010 – March 2011

IT Compliance Intern

- Performed execution of SOX controls and testing in following areas: Logical Access, Change Management, Segregation of Duties, Application Development and Information Security
- Utilized advanced Excel skills to query and analyze information for data validation across multiple databases including PeopleSoft and Active Directory.
- Performed privileged access reviews on quarterly basis, in conjunction with senior management to validate access appropriateness
- Created process flow diagrams in Visio of various IT applications and mapped SOX controls to determine potential gaps in internal control
- Facilitated meetings with application owners to identify control gaps and document control environment
- Collaborated with IT units and Internal Audit to verify and validate audit findings and deficiencies

LEADERSHIP EXPERIENCE

ASCEND PAN-ASEAN LEADERS, Drexel University, Philadelphia, PA September 2012 – June 2013

Event Planner

- Led a team of 4 to plan and execute events with PNC, ISACA and professional training workshops
- Collaborated and organized a total of 21 events with financial and accounting firms and university's students - helping chapter win Outstanding Chapter Award at Ascend National Convention in 2013
- Coordinated with university officials and students, companies' recruiters and employees to carry out logistic of events
- Helped raise \$18,000 for organization in 2013-2014 academic year due to the success of past events

ADDITIONAL INFORMATION

- Language: Vietnamese – native
- Member of Information Systems Audit Control Association (ISACA) (August 2015 – present)