

# CURRICULUM VITAE

Andrea Horváth

## PERSONAL DATA

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**Age:** 41  
**Marital status:** single  
**Nationality:** Hungarian  
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## ABILITIES AND SKILLS

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- ◆ 10 year practice in client and business partner management, 12 year practice in IT audit and 7 year practice in advisory, 6 year practice in sales, 3 year practice in project management and general management
- ◆ I am an open minded, energetic, reliable and success oriented person
- ◆ Good in building relationships, communication, leading and motivating people and client oriented thinking, good organizing and coordinating skills

## PROFESSIONAL EXPERIENCE

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**2013 July – present**

**MKB Bank** (Internal Audit department)

**Position:** IT Auditor

**Duties:**

- ◆ According to the annual IT internal audit plan I perform IT audits at the Bank and its subsidiaries. I support the work of our internal auditors with performing data analysis. In my current role I am responsible for creating work programs for IT audits, leading interviews, testing controls, writing audit reports, presenting observations and recommendations for the management and reporting follow up activity. Besides the IT audits I take part in developing our IT internal audit methodology. I worked out business continuity management, service level agreement and interface audit work programs and implemented an ITIL based IT audit methodology. I regularly hold presentations for my colleagues related to data analysis techniques and case studies at our Internal Audit Academy.

**2007 November – 2013 July**

**KPMG Advisory Ltd.** (IT Audit and Risk Advisory Services)

**Position:** Senior Advisor

**Duties:**

- ◆ I took part in a large number of IT audits like internal audits, CobiT audits, ISO270001 audits, regulatory compliance audits and general IT audits performed as part of financial audits. I also participated in lot of IT advisory engagements like preparing and testing business continuity and disaster recovery plans (BCP, DRP), performing business process assessment, business impact analysis and information security risk assessment, providing trainings for clients and colleagues and establishing policies and procedures e.g. information security, BCM, change and incident management policies for clients. I specialized in the banking sector, but I had

many projects at manufacturing companies too. In my current role I act as an in-charge in engagements, responsible for creating work program or audit plan, coordinating the fieldwork, leading interviews, testing controls, coordinating and supervising the work of several junior staff. I am responsible for handling multiple projects simultaneously and identifying sales opportunities. I regularly prepare client reports and communicate the identified issues and related recommendations towards the client's management.

- ◆ I worked for a lot of clients in different industry sectors, few recent examples are: MKB, Raiffeisen Bank, Citibank, Banif, Banco Popolare, Dresdner Bank, Deutsche Bank, Eximbank, Banco Primus, Investment Fund Management companies (K&H, Raiffeisen, Quantis, Budapest, Allianz, MKB, Pioneer, Carion, Európa), KELER, Genertel, Federal Mogul, Agricultural and Rural Agency (MVH), GE Hungary C&I, GE Hungary, AFT Europe, Szerencsejáték, Magyar Posta

**2006 July – 2007 November**

**DELOITTE Zrt.** (Enterprise Risk Services)

**Position:** Consultant

**Duties:**

- ◆ As a consultant I participated in several IT audits like internal audits, SAS70 audits, SOX audits and general IT audits performed as part of financial audits. I was responsible for organizing the fieldwork, leading interviews, testing controls and preparing the documentation.
- ◆ I worked for a lot of multinational clients and financial institutes like OTP, Santander, Richter Gedeon, Summit Auto, Solectron Hungary, Pepsi Americas Zrt., Tigáz Zrt. and EPAM Systems.

**EDUCATION**

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**2008  
1999**

**Euro Contact Business School**, Master of Business Administration  
**Eötvös Lóránd University of Art and Sciences**, Teacher Trainer  
College, **Physics and IT class**

**COURSES AND PROFESSIONAL CERTIFICATIONS**

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**1999 - 2003** Many product manager and sales courses  
**1994 – 1995** PC and applications user course  
**2007** Audit methodology for consultants  
**2008** Presentation skills training  
**2009** Leading and motivating people training  
**2010** Business English writing skills training  
**2010** Certified Information Systems Auditor (CISA) certification  
**2012** ITIL v3 Foundation  
**2013** IDEA training  
**2014/2015** Soft skill trainings

**LANGUAGE SKILLS** (1 = weak, 5 = strong)

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Language	Reading	Speaking	Writing
Hungarian	5	5	5
English	4	4	4
German	2	1	2

## OTHER SKILLS

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### **Software skills**

Programming languages: C++, Delphi 3.0, Turbo Pascal 7.0, Prolog  
Applications: Microsoft Office (Word, Excel, Access, Visio, PowerPoint), IDEA

**Driving license** (B category)

## SPORT ACTIVITIES

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- ◆ Tennis
- ◆ Skiing
- ◆ Windsurfing
- ◆ Ballroom dancing (professional dancer for 12 years in the past)

Budapest, 19th March, 2018.

Andrea Horváth