

Curriculum Vitae of Florence P.M. Auala

» PERSONAL DETAILS

Surname	Auala
First names	Florence, Peninna, Magano
Nationality	South African citizen
ID	7510011225084
Marital Status	Single
Dependents	1 (one)
Contact Details	+27 82 420 5435
Physical Address	33 Sandhurst View, 5 Riepen Road, Sandton, 2196
Email	florence.auala@debeersgroup.com

» EDUCATION

Feb - Dec 2001	Executive Masters in Business Administration (MBA) University of St. Gallen, Switzerland <i>Thesis: Development of 3G Services with Case Studies from Africa and Asia</i>
Nov 2001	Advanced Management Program University of California, HAAS School of Business
1995 – 1998	International Diploma in Computer Studies Polytechnic of Namibia
1994	Senior Certificate (Grade 12) Concordia College
1992	Junior Certificate (Grade10) DHPS – Deutsche Hohere Privat Schule

» ACHIEVEMENTS & WORKSHOPS

2012	De Beers Internal Auditor of the Year
Dec 2011	Certified Information Systems Auditor (CISA) Certificate Number: 1296830
Aug 2006	SAP Security Consultant SAP Education South Africa, Johannesburg, SA <ul style="list-style-type: none">• ADM940 - SAP R/3 Authorisation Concept• ADM950 - SAP R/3 Secure SAP System Management• ADM960 - SAP R/3 Security in SAP System Environment
Oct 2001	European Media Law (MBA Exchange Unit) University of Luxembourg, Luxembourg

» CORE COMPETENCIES

- Fourteen (14) years of professional work experience, of which eleven (11) years in IT auditing. Eight (8) years in the mining industry and three (3) years in the water utility industry.
- Exceptional knowledge of IT governance, IT processes, IT risks and controls, SAP GRC, SAP authorisation, SAP security, IT control frameworks i.e. COBIT and ITIL and information security.
- Knowledge of the data analytics and working with ACL and IDEA software.

Curriculum Vitae of Florence P.M. Auala

» PROFESSIONAL WORK EXPERIENCE

De Beers Group Services, Johannesburg

June 2012 – present

Audit Manager: IT (D3)

- Responsible for the IT audit portfolio for DBGS and DBCM:
 - Understanding the IT audit universe
 - Review of IT risks and controls
 - Conducting IT audits and IT project audits
 - Providing opinion on status of IT governance
- Prepare audit packs and present on IT governance at DBGS Board.
- Responsible to engage with IT management on a regular basis.

De Beers Group Services, Johannesburg

February 2010 – May 2012

Senior Internal Auditor: IT (D2)

- Conducted IT maturity assessments of IT environments of De Beers Group Services (DBGS) entities (DebTech, De Beers Exploration and Debmarine) and De Beers Consolidated Mines (DBCM) (Voorspoed, Venetia and Kimberley) to assess their maturity and IT audit universe.
- Conduct risk based audits in IT, HR, Supply Chain, Finance, Treasury and Security.
- Conduct IT project audits i.e. software implementations, SAP migration to new hosting environment, SAP Upgrade and Clean-up of SQL access.
- Conduct IT audits i.e. IT security, infrastructure DRP and application controls.
- Utilise ACL software in perform data analysis during audits.

Debmarine Namibia, Windhoek

February 2009 – January 2010

Internal Auditor (D1)

- Conducted risk-based audits for Debmarine Namibia shore and offshore operations i.e. at head office and on the mining vessels.
- Responsible for the Namibia DTC (NDTC) audit portfolio and reporting to NDTC management and Audit Committee.

De Beers Group Services, Johannesburg

March 2008 – January 2009

Internal Auditor (D1)

- Conduct risk-based audits for the De Beers Family of Companies (*De Beers Group Services, DTC Botswana, Namibia DTC, DTC UK, De Beers India, Hindustan Diamond Company, Group Exploration and Forevermark*).
- Conducted IT project audits i.e. SAP GRC implementation and SAP authorizations.
- Conducted IT audits i.e. general IT controls, critical server assessment and business continuity.

Debmarine Namibia, Windhoek

October 2005 – February 2008

Internal Auditor (C4)

- Conducted planned, follow-up and ad hoc audits.
- Conducted project audits i.e. SAP authorisations Debmarine Namibia and Debmarine South Africa.

Namibia Water Corporation

March 2002 – August 2005

Assistant Internal Auditor (C2)

- Drafted the Internal Audit Charter and presented to the Audit Committee.
- Conducted audits and facilitated risk management workshops.
- Conducted follow-up audits on External Auditors annual general IT controls reviews.

Reason for leaving: To obtain further exposure in IT auditing.

Curriculum Vitae of Florence P.M. Auala

Office of the Prime Minister (OPM)

September 1999 – January 2001

System Software Analyst

- Designed and developed the OPM website.
- Project Manager for the Namibian Government Website Project, to ensure that all Namibian government departments develop and design their own websites aligned to the approved standard.
- Provided computer training to government employees in MS Word, MS PowerPoint and MS Excel.
- A member of the Year 2000 (Y2K) Project.

Reason for leaving: Pursue my MBA in Switzerland.

Namibian Institute of Information Technology (NIIT)

February – August 1999

Computer Lecturer

- Lectured Advanced MS Office and MCSE – Implementing & Designing SQL Server 6.5.

Reason for leaving: To join the Prime Minister's office, the leader of ICT for the Namibian government.

Namibian Embassy in Washington DC

September – November 1998

Assistant to Trade Attache'

- Managed commercial queries from the embassy website and e-mails including informing potential investors and tourists on Namibian politics and economy.

Reason for leaving: Temporary 3 months position.

WorldSpace, Washington DC

March – August 1998

Junior Computer Programmer

- Designed various email-based programs using Lotus Notes.
- Received on-the-job training in MS Access and Oracle 7.

Reason for leaving: Internship only for 6 months.

» PART-TIME WORK EXPERIENCE

PQ Namibia (later Comparex then merged with DD)

February 2007 – December 2007

Junior Consultant

- Designed a database budgeting program using UNIX (Uniface).
- Installed and configured Windows 95 at client sites.

Reason for leaving: Pursue an international internship opportunity.

» PROFESSIONAL AFFILIATIONS

Member - Institute of Internal Auditors (IIA) (2005-2014)

Member - Information Systems Audit & Control Association (ISACA) (2005-2014)

Board Member – ISACA South Africa (2012/3)

» LANGUAGES

Understand, Speak, Read, Write:

English, German and Afrikaans

Basic Understand & Speak:

French and Portuguese

» REFERENCES

Mr Niresh Gungadeen

Senior Audit Manager

Niresh.gungadeen@debeersgroup.com

(011) 374 7855

Mr Patrick Monyeki

Director – RangeWave Consulting

Patrick@monyeki.co.za

082 809 1320