

Huiping Qiu (Sophia), CISA, CCSK

hqiu002@ucr.edu | [510.509.4074](tel:510.509.4074) | 1747 Bobolink Ct. Hayward, CA, 94545 | www.linkedin.com/in/QiuSophia

EDUCATION

University of California, Riverside (Class of 2017)

Bachelor of Science, Statistics & Business Administration (Double Major)

GPA: 3.4

- Study Aboard Program, University of Oxford, UK

EXPERIENCE

Cisco, San Jose, CA

June 2021 – Present

Global Cloud Security Compliance Manager

- Lead and manage internal information security related compliance assessments for business units in cloud environment and support external audit engagements for SOC2, ISO, C5, and ISMAP standards.
- Identify critical vulnerabilities in business unit systems and recommend remediation plans after conducting detailed evaluations of the design and operating effectiveness of security controls
- Coach and onboard newly joined engineers to have a strong understanding about global cloud compliance framework

Ernst & Young, San Francisco, CA

May 2020 – May 2021

Technology Risk Senior Associate

- Led and performed SOC compliance assessments for Fortune 50 technology clients to evaluate security, availability, confidentiality, privacy, and processing integrity of customer data
- Executed walkthroughs with clients and perform code-level detailed review of documentations prepared by staff to ensure the overall control risks are addressed
- Evaluated design and operating effectiveness of controls supporting clients' complex IT environment
- Led teams of 2-3 staff to interact effectively with clients and engagement managers while coaching delegated tasks

KPMG, San Francisco, CA

March 2019 – May 2020

Technology Assurance Associate

- Evaluated technology controls in cloud and on-premises environments for SOC compliance and control assessment
- Led walkthrough with control owners to understand and assess the control environment and identify opportunities for internal control improvement
- Supervised and mentored junior team members to understand engagement cycle and perform audit test procedures.
- Engaged in different phases of audit, including planning, fieldwork, and reporting deliveries, to have a boarder understanding of engagement cycle

RSM US LLP, San Francisco, CA

July 2018 – February 2019

Risk Advisory Services Associate

- Audited the design and operating effectiveness of technology controls across the organization for ITGC, SOC, and SOX compliance
- Collaborated with client management, internal and external audit teams to gather key evidence, perform testing, and follow up with potential audit-related findings
- Trained junior team members on daily tasks and firm protocol, RSM methodology, and SOC reporting

The Walt Disney Company, Glendale, CA

June 2017 – December 2017

Management Audit Intern

- Audited the adequacy and effectiveness of key controls over operational procedures and Point of Sales System
- Analyzed workflow to validate compliance with Operating Guide designed flowchart using Excel and SharePoint
- Performed investigative walkthroughs with business units to gain process understanding

SOFTWARE

C++, SAS Programming, R programming, AWS, Azure, Intermediate MSExcel, SAP, SQL, GitHub, Splunk, Sumo Logic, Access, SharePoint, PeopleSoft, QuickBooks, PowerPoint, Visio, Canvas

HONORS AND ACTIVITIES

- Amazon Web Service Cloud Practitioner July 2019 – Present
- Vice President, UC Riverside School of Business Administration Leadership Council June 2016 – June 2017
- Vice President, American Statistical Association UC Riverside Chapter March 2016 – June 2017

LANGUAGES

Bilingual in English and Mandarin Chinese (Speaking, Reading, and Writing)