

# KURT T. MOELLER

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## OBJECTIVE

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Self motivated and detail oriented business leader is seeking a challenging industry position to help further round out my expertise, while enhancing your business.

## EXPERIENCE

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### SENIOR INFORMATION TECHNOLOGY AUDITOR

**Rockwell Automation.,** 9/2005 – 2/2007, 9/2009 – Present

- Managed several Sarbanes-Oxley & IT General Computer Control Audits both remotely and on-site.
- Developed Rockwell's General Computer Controls audit program for both domestic & international use.
- Led in the analysis and documentation performance of operating system, database, and application vulnerability testing.

### INFORMATION TECHNOLOGY CONTROLS LEAD

**Rockwell Automation.,** 2/2007 – 9/2009

- Assess controls of all Rockwell SAP implementation data conversions and interfaces by release.
- Review functional specifications, technical specifications, and testing relating to data conversion and data interface documentation.
- Verify existence of interface error handling, reconciliation, and completeness procedures for adequacy.
- Communicate at gate reviews any issues found and/or identified based upon the selection of conversions and interfaces reviewed that would prevent go-live.

### STAFF INFORMATION TECHNOLOGY AUDITOR

**Rockwell Automation.,** 6/2003 – 9/2005

- International experience successfully auditing numerous clients with diverse backgrounds and cultures.
- Developed proficiency in basic audit principles, skills and techniques based on COBIT standards.
- Worked with South Korean I.T. project teams by scanning their development e-commerce websites and explaining potential site vulnerabilities and control problems before projects went to production.
- Worked with both German and Swiss I.T. teams to improve network security and I.T. controls.
- Trained Rockwell's Asia-Pacific I.T. management on network scanning tools functionality and how to properly use them to improve controls.
- Experience with change management for applications, databases, and general computer operations.
- Limited experience with IT controls surrounding Order-To-Cash, Purchase-To-Pay, Inventory, and Payroll business processes.

### HELPDESK SUPPORT

**Roehl Trucking Inc.,** 5/2002 – 8/2002

- Helped I.T. Team convert from Token Ring to Ethernet.
- Setup computer Images and burned Network ready Images to computers.
- Setup network ready servers with either MS NT Server or MS 2000 Server.
- Created a detailed Inventory of Roehl's PCs, Servers, and Terminal Workstations.
- Administered Voice Mail Accounts.

### NETWORK TECHNICIAN

**University of Wisconsin - Platteville,** 12/2000 – 3/2002

- Installed and tested network connections on campus to/from each building's wiring closets.
- Organized wiring closets for efficient current use and optimal future expansion possibilities.
- Installed and tested new computers and connected them to campus network.
- Tested and repaired any faulty computers and printers with replacement parts.

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## EXPERIENCE (continued)

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### PC TECHNICIAN

**A&B Process Systems Inc.**, 5/2001 – 7/2001

- Organized and managed a Microsoft software audit project.
- Setup network ready workstations with Windows 98 & 2000.
- Troubleshoot workstations software/operating system/hardware conflicts.

### PROPERTY TAX ASSESSMENT TECHNICIAN (WI CERTIFIED 1998-2003)

**Carl W. Moeller, Property Tax Assessing**, 10/1993 – 5/2003

- Setup and administered Binary Basics property tax data analysis software.
- Transcribed township files, created open book notices, organized local dog lists.
- Troubleshoot business computer software/operating system/hardware conflicts.

## EDUCATION

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- CISA (Certified Information Systems Auditor) Certification, 2005.
- B.S. in Software Engineering, University of Wisconsin - Platteville, 2003.
- B.S. in Computer Science, University of Wisconsin - Platteville, 2003.

## COMPUTER SKILLS

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### Audit/Security Management Tools

- ACL, Teammate, STAT Analyzer, STAT Scanner, WhatsUp Gold, AppDetective, VMWare

### Project Management Tools

- MS Project, MS Visio, MS SourceSafe, MS Office

### Software Development

- Object Oriented Analysis & Design, Requirements Engineering
- Class Diagrams, Use Case Diagrams, Context Diagrams, State Diagrams, Team Code Reviews

### Languages & Tools

- Familiar with: C#, ASP.NET, C++, Java, UML, HTML
- Limited experience with: Servlets, Ada, Perl, Visual Basic, SQL, Assembly, C, XML

### Hardware & Software

- Database: Microsoft Access, Oracle 8, MySQL
- Platforms: Microsoft .NET, Windows 3.1/95/98/NT/ME/2000/XP, Unix, Linux
- Embedded Systems Hardware: 8086, 8051, PIC 16F84, 80386

## PROJECTS

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- Worked in a team environment to develop a GPS software tracking system for Avista, Inc. The system tracked drivers, vehicles, and routes from a base location. Each vehicle transmitted GPS data to a base location for analysis. Personally responsible for implementing the C# .NET remoting between each individual vehicle and the base station.
- Designed and developed a prototype peer to peer battleship game which two users could play against each other with embedded chat communication software in C++ on Win32 platform.
- Interfaced control sensor with an 8086 pc board to display current temperature on 7-segment LED's.
- Designed and assembled a 5 Volt DC-power supply.

## AFFILIATIONS

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- ISACA – (Information Systems Audit and Control Association) – Current Webmaster
- Theta Tau, Professional Engineering Fraternity