

## CONTACT


EMAIL miguel.perezgarcia.930@gmail.com

LOCATION Madrid, Spain

STATUS Spanish national (EU)


## SKILLS

**Audit & risk**
IT & cloud audit · technology risk · control testing · audit reporting · remediation follow-up

**Security**
IAM & PAM · cloud security · regulatory compliance · security monitoring

**Frameworks**
DORA · SOX ITGC · CIS Benchmarks · ECB/EBA guidelines · group IT policies

**Platforms**
AWS · Azure · GCP · Big Data (Cloudera) · Linux/Unix · Grafana · Tivoli

**Data & code**
SQL · PL/SQL · Python · Java · Business Intelligence · data analysis

## CERTIFICATIONS

- AWS Certified Cloud Practitioner · 2021
- Cisco CCNA · 2019
- Oracle: SQL, PL/SQL, APEX, Java Foundations · 2020
- Python PCAP – Programming Essentials · 2021

## LANGUAGES

| | |
|---|---|
| Spanish | Native |
| English | B2 (working) |

# Miguel Ángel **Pérez García**

IT Auditor · Technology Risk & Cloud

Internal IT Auditor at Banco Santander with 4 years in technology audit and 7 in technology overall. Technical lead on cloud audits (AWS, Azure, GCP) and assessor of IT controls, security and data platforms across the group's global products and local entities. Previous experience as a Big Data engineer gives me first-hand understanding of the systems I audit and credibility with technical teams.

## EXPERIENCE

Oct 2022 — Present

### Internal IT Auditor

**Banco Santander** · Madrid

- Deliver 3–4 internal IT audits per year, often in parallel, covering global products and local entities (UK, Germany, Italy, Austria, among others).
- Technical lead on cloud audits across AWS, Azure and GCP, including the group's global Landing Zone: architecture, IAM, security and operational controls.
- Led an IAM & PAM audit of the Austrian entity end to end as sole auditor: planning, fieldwork, findings and reporting.
- Assess controls against group policies and external frameworks: CIS Benchmarks, DORA, SOX ITGC and ECB/EBA guidelines.
- Draft audit reports for senior management and track remediation plans through to closure with local and international teams.

Oct 2019 — Oct 2022

### BI & Big Data Engineer

**Ibermática** · Clients: insurance and banking

- Built and maintained Business Intelligence solutions for two major banking and insurance clients.
- Administered and supported Cloudera Big Data platforms on Linux/Unix, including data-process optimisation.
- Monitored critical environments and resolved production incidents using Grafana and Tivoli.

Apr 2019 — Aug 2019

### IT Security Technician

**Fujitsu** · Madrid

- Monitored security events, handled first-line security incidents and supported IT infrastructure maintenance.

Jan 2018 — Mar 2019

### IT Technician

**Colegio Joyfe** · Madrid (part-time)

- Installed and configured workstations, administered the local network and provided user support while studying.

## EDUCATION

2022 — Present

### BSc in Computer Engineering

**Universitat Oberta de Catalunya (UOC)**

Currently in 3rd year, studying alongside full-time work · Computer systems, software development and architecture.

2019 — 2021

### Higher Technician in Application Development

**Colegio Joyfe** · Madrid

Software development: Java, Oracle SQL/PL-SQL, Python, AWS fundamentals.

2017 — 2019

### Technician in IT Systems and Networks

**Colegio Joyfe** · Madrid

Systems and networks: Linux administration (RedHat, Ubuntu, Solaris), Cisco networking, SQL.