


Benjamin L. Torres

CISA

- Well versed and comfortable in leadership roles
- Excels with customer relationships and public speaking

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Experience

RISCPPoint, Sentry Assurance

Tampa, FL

Manager - Cybersecurity Compliance Services

December 2023 – Present

- Responsible for execution & oversight of full-scale compliance program implementations for small-medium sized organizations with a focus on:
 - SOC 1
 - SOC 2
 - HIPAA
 - ISO27001
 - Agreed-upon Procedures
 - ISO42001 (Readiness), EU-AI Act (Readiness)
- Oversight of complete lifecycle of audit engagements including sales, scoping, onboarding, project management, team management/utilization, execution.
- Relationship management with new and existing customers.
- Integration of various Audit Automation tools into customer environments (Vanta, Drata, Secureframe, etc.)
- Review staff & senior audit documentation to ensure quality deliverables.
- Prepare audit & attestation deliverables including report building and other administrative documentation necessary for peer review purposes.
- Train & provide support to staff and senior for continual professional development.
- Conduct scoping and business development calls for external contacts for new or continuing services.
- Oversight & Management of Compliance Program Implementation for Advisory-based engagements.
 - Full-scale control program development, control owner education, 3rd party audit support for team, and ongoing vCISO support.

Cherry Bekaert

Tampa, FL

Information Assurance, Cyber Audit Manager

October 2022 – December, 2023

- Responsible for complete lifecycle of audit engagements for SOC 1, 2, HIPAA, various AUP's, & other audit frameworks.
- Determining audit engagement realization rates, budgeting, and overall profitability for ongoing and incoming engagements.
- Maintaining invoice delivery and receipt for active engagements.
- Resource allocation tracking and scheduling for ongoing engagements, maintaining an efficient & effective audit team while maintaining budget.
- Regular communication and interaction with C-level client contacts
- Direct and conduct fieldwork for audit engagements for evidence collection and observational testing.
- Review staff & senior audit documentation to ensure quality deliverables.
- Prepare audit & attestation deliverables including report building and other administrative documentation necessary for peer review purposes.
- Train & provide support to staff and senior for continual professional development.
- Conduct scoping and business development calls with external contacts for new or continuing services.

AARC-360

Tampa, FL

Associate Manager

January 2022 - September, 2022

- Manage service delivery of various audits (SOC 1, 2, HIPAA, various AUPs, & other audit frameworks) and the assigned engagement teams.
- Responsible for developing annual training materials for staff & seniors on pertinent subjects, best practices & emerging risks related to the audit industry.
- **Special Project: Lead resource on a control review and GRC integration project for the internal audit function of a >\$1b organization.**
 - **Control Development.**
 - **Designed internal control framework.**
 - **Developed and conducted organization-wide training on the use and benefits of the GRC tool.**
- Recruit & screen potential new hires.
- Manage & grow client relationships & expand existing services.

Senior Auditor

January 2020 - January, 2022

- Focused on executing audit engagements.
- Responsible for the evidence collection, fieldwork interviews and observational testing and documentation component of the audit lifecycle.

Independent Risk Analysis, InfoSec Consultant

Tampa, FL

Consultant

September 2019 – January 2020

- Independent contractor providing readiness & pre-audit assessment, control framework implementations, and policy/procedure guidance for small-sized organizations.

Depository Trust & Clearing Corporation (DTCC)	Tampa, FL
<i>Senior Internal Risk Auditor</i>	<i>February 2019 – October, 2019</i>
<ul style="list-style-type: none"> • Member of the internal audit team focused on systems and market risk (10-12 members) • Executed internal application control testing with an emphasis on data source and interchange integrity, availability, and quantitative risk analysis. • High focus on precise, detailed technical writing of audit findings and remediation plans. • Responsible for conducting internal control interviews & testing of results and remediation plans in an “Enterprise-Agile” environment. 	

A-LIGN ASSURANCE	Tampa, FL, Boston, MA, Minneapolis, MN
<i>IT Audit Consultant & Business Analyst</i>	<i>September 2015 - February, 2019</i>
<ul style="list-style-type: none"> • Executed various audit engagements as part of a small audit team. • Special Project: Lead a small team in designing a custom GRC tool with an active user base of 25,000+ (A-SCEND.com (V1)) <ul style="list-style-type: none"> ○ Use Case scenarios. ○ Navigation & GUI Wireframing. ○ Main point of contact between the business stakeholders, users, and development team. ○ Assisted with post-launch customer support. 	

MASONITE	Tampa, FL
<i>EDI-Ecommerce Analyst</i>	<i>August 2014 – August, 2015</i>
<ul style="list-style-type: none"> • Responsible for processing high volume of PO's, managing error handling queue. • Versed in working with IBM Sterling Data Integration 	

Education, Certifications and Organizations	
<i>Certified Information Systems Auditor (CISA)</i>	<i>2018</i>
<i>AWS Certified Cloud Practitioner</i>	<i>2025</i>
<i>ISO 42001 – Lead Auditor Training & Certification – Completed</i>	<i>2025</i>
<i>BS Science, Management Information Systems, University of Tampa, FL</i>	<i>2014</i>