



Amy Wilegus
CPA, CISA, CISSP, CRISC

SUMMARY

IT Operations Security Program Analyst, ServiceMaster **May 2008-October 2009**
 Established IT compliance program and represented ServiceMaster on local PCI Compliance Council (FedEx, AutoZone, First TN, St. Jude, and E&Y).
 Participated in and provided guidance to cross-functional Information Security Council.
 Developed IT compliance and risk assessment processes and related controls.
 Facilitated IT compliance activities with offshore, IT outsourced vendor.
 Revised and implemented updated Enterprise Information Security Policy.

Senior Manager Internal Audit, ServiceMaster **April 2006-April 2008**
 IT Audit Manager, ServiceMaster June 2002-April 2006
 Senior IT Consultant, ServiceMaster June 2001-June 2002
 Represented Internal Audit on cross-functional team to re-structure Finance for \$100K cost savings.
 Established IT Audit Department for the Company.
 Implemented Enterprise SOX Compliance program (31K+ hours and 90+ annual projects).
 Created and implemented risk assessment methodology for system implementations reviews.
 Implemented automated work papers and data analysis software for department of 18 users.
 Represented ServiceMaster on Memphis Board of ISACA.

Morgan Keegan & Company, Inc., Memphis, TN **February 1998-June 2001**
(now Raymond James)
 Staff Auditor-Senior Auditor
 Developed IT Audit Charter and Plan with Audit Committee approval.
 Planned, conducted and reported on IT, operational and financial audits and reviews.

Ernst & Young LLP, Memphis, TN **August 1996-February 1998**
 Staff-Staff II Auditor
 Performed senior work as a Staff Auditor and audited large SEC clients.

EDUCATION

Leadership Programs (ServiceMaster, 2014; University of Tennessee, 2018)
University of Memphis, Memphis, TN
~~MEMBER OF THE~~


