

PANAYIOTIS LASKARIDIS

M.S. · CISA | Lead Senior Technology Auditor

Philadelphia, PA | plaskaridis.io | linkedin.com/in/panayiotislaskaridis | panayiotislaskaridis@icloud.com

PROFESSIONAL SUMMARY

I'm an IT auditor who builds the tools I wish existed. After years of conducting technology audits across financial services and large-scale infrastructure at companies like Wells Fargo and Comcast, I got tired of watching skilled auditors lose hours to manual, repetitive work — so I started automating it. Today I write the scripts, build the pipelines, and design the workflows that make my team faster and my findings sharper. I believe the best auditors don't just evaluate technology — they understand it deeply enough to improve it.

PROFESSIONAL EXPERIENCE

Lead Senior Technology Auditor | Comcast · Philadelphia, PA *Nov 2021 – Present*

Lead Senior Technology Auditor *Apr 2025 – Present*

Senior Technology Auditor *Apr 2023 – Apr 2025*

Technology Auditor *Nov 2021 – Apr 2023*

- Lead end-to-end technology audit engagements across infrastructure, cybersecurity, and cloud domains at one of America's largest media and technology companies.
- Developed and deployed an AI-powered audit documentation generator (AWS Lambda + LLM) that was adopted into the internal auditor platform — slashing preparation time by dozens of hours per engagement.
- Built an automated firewall configuration testing tool (PowerShell/Batch) that tests 14 NIST/CIS attributes across all firewall platforms simultaneously, eliminating hours of manual config parsing per review.
- Conduct cloud environment audits across AWS (EC2, EKS, IAM, S3, RDS) and Azure (Entra ID, AKS, Blob Storage, NSGs), identifying control gaps and providing risk-based remediation guidance.
- Communicate complex technical findings and audit results to executive and non-technical stakeholders through structured reporting and executive-level presentations.

Associate Technology Auditor | Wells Fargo · Philadelphia, PA *Jun 2020 – Nov 2021*

- Performed IT audit engagements within a highly regulated Fortune 50 financial institution, focusing on IT general controls, application controls, and regulatory compliance.
- Gained deep expertise in risk management frameworks, FFIEC requirements, and financial sector compliance in a fast-paced, high-stakes environment.

Information Technology Auditor (Intern) | TD Bank · Mount Laurel, NJ *May 2019 – Nov 2019*

- Supported IT audit activities at a major North American bank; gained hands-on experience in audit methodology, controls testing, and financial services compliance.

HR Data Specialist (Intern) | Morgan, Lewis & Bockius LLP · Philadelphia, PA *Jul 2018 – Oct 2018*

- Supported HR data operations at a global Am Law 100 firm; developed skills in data management, process documentation, and professional communication.

CORE COMPETENCIES

Audit & Compliance: IT Audit · SOX · SOC 1/2 · COBIT · COSO · Risk Management · IT General Controls · Application Controls

Cybersecurity: NIST CSF · CIS Controls v8 · IAM · Vulnerability Management · Security Controls · Threat Assessment · GLBA · FFIEC

Cloud Platforms: AWS (EC2, EKS, IAM, S3, RDS, Lambda, Secrets Manager) · Azure (Entra ID, AKS, Blob, NSGs, SQL)

Automation & Development: Python · JavaScript · PowerShell · AWS Lambda · Bedrock (AI/LLM) · GitHub · Linux · WireGuard · UniFi · FortiGate

Audit Domains: Data Classification · Encryption · DLP · Vulnerability Mgmt · BCP/DR · Secure SDLC · API Security · SOC 2 Reviews

Languages: English (native) · Greek (fluent)

NOTABLE PROJECTS

AI Audit Documentation Generator · *Python · JavaScript · AWS Lambda · LLM*

- Web application that guides auditors through structured inputs and generates complete, publication-ready audit language (inquiry procedures, testing procedures, process narratives, sampling rationale) in seconds.
- Adopted into a larger in-house audit platform; reduces auditor preparation and review time by dozens of hours per engagement while promoting output consistency across the team.

Automated Firewall Configuration & Policy Testing Tool · *PowerShell · Batch Script*

- Drag-and-drop script that ingests any firewall config file and automatically tests 14 attributes against NIST CSF and CIS Benchmark standards — compatible with Palo Alto, Cisco, and FortiGate.
- Outputs pass/fail results, a text summary, and a structured Excel report with direct references to exact configuration file lines; can run across all firewalls on a network simultaneously.

EDUCATION & CERTIFICATIONS

M.S. — IT Auditing & Cybersecurity — Temple University, Fox School of Business

B.B.A. — Management Information Systems — Temple University, Fox School of Business

CISA — Certified Information Systems Auditor — ISACA · *Active*