

MICHAEL ANTHONY, MBA, PMP

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Audit Professional | IT & Government Performance

PROFESSIONAL CERTIFICATIONS

Project Management Professional (PMP) • Project Management Institute (PMI)

Lean Six Sigma Greenbelt • Georgia Institute of Technology

CompTIA Network+ Certified • CompTIA

EDUCATION

Master of Business Administration (MBA) • University of Redlands

Bachelor of Arts (BA) in English • Virginia Tech

Data Analytics Coursework • Georgia Institute of Technology (Python, Analytical Modeling)

PROFESSIONAL EXPERIENCE

Program Specialist II – Water Supply Division | *Texas Commission on Environmental Quality (TCEQ)* 09/2025 – Present

- Evaluate Municipal Utility District (MUD) creation applications for legal, operational, and financial feasibility; systematically analyze debt service capacity, infrastructure cost projections, and internal financial structures against TWC Chapters 49-54 and 30 TAC Chapter 293 rules.
- Developed internal SOPs and examination-style compliance checklists for application reviews, standardizing intake and documentation workflows to establish uniform evidence gathering and ensure strict procedural consistency across agency reviewers.
- Apply structured review criteria across 100+ complex data elements per application to identify operational risks and internal control gaps, authoring concise, evidence-based findings memoranda to inform formal agency approval decisions.
- Supervise, coach, and provide constructive feedback to new program staff during onboarding; coordinate multi-disciplinary project teams comprising engineers, attorneys, and agency management to resolve complex regulatory compliance deficiencies.

Tax Examiner | *US Department of the Treasury, Internal Revenue Service (IRS)* 12/2024 – 09/2025

- Applied structured regulatory examination procedures to Individual Taxpayer Identification Number (ITIN) applications, verifying tax return filing bases, legal identity documentation, and supporting evidence against rigid federal compliance criteria.
- Conducted evidence-based examinations and detailed validation of sensitive records, maintaining high-density audit documentation, identifying procedural non-compliance patterns, and escalating risk-rated exceptions through formal channels.

Operations Manager | *Stage 4 Solutions @ VMware (Contract)* 04/2023 – 11/2023

- Performed operational workflow and internal control assessments for SLA compliance, applying rigorous root cause analysis to identify operational control gaps and improving enterprise reporting accuracy by 30% through targeted remediation.
- Managed vendor contractual compliance across cross-functional platform integration projects involving 50+ stakeholders, utilizing project management tools to track timeframes, monitor risk, and ensure delivery of critical audit-ready milestones.

Global Marketing Operations Manager | *Thales Group* 01/2022 – 01/2023

- Led agile-based process improvement and process mapping initiatives for global reporting workflows, reducing operational cycle delays by 30% through the systematic identification, assessment, and elimination of structural bottlenecks.

- Integrated comprehensive Power BI dashboards utilizing SQL and BigQuery to monitor complex distributed operations and data reporting accuracy, utilizing advanced data analysis tools to support evidence-based management decisions.

KNOWLEDGE, SKILLS, PLATFORMS & FRAMEWORKS

Audit Frameworks:	TAC 202, NIST 800-53, Texas DIR Security Controls, TX-RAMP, ISO 27001, CIS Benchmarks, Process Mapping, Internal Control Assessment
Performance Audit:	Key Performance Measures (KPMs), Data Reliability Testing, Risk Assessment, Evidence Gathering, Workpaper Documentation (Condition, Criteria, Cause, Effect, Recommendation)
Data Analysis & IT:	Excel (advanced data models, lookups, pivots), SQL, Power BI, Python, R, BigQuery, IT General Controls (ITGC), Application Controls, Vulnerability & Security Assessment
Cloud & Platforms:	AWS, Google Cloud Platform (GCP), Salesforce, Workday, Monday.com, HubSpot, WordPress