

ROBERT SMITH

Senior Information Security Analyst II

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SUMMARY

Overall 14 yrs of IT experience into Security Administration, Information Security, Risk Assessment, Vendor Security Assessment, Vulnerability Assessment, Compliance, Control Auditing, Policy Exception and Documentation Performed the SSAE16 (ICFR) and SOX compliance testing. Also, conducted SOC 2 readiness assessment on predefined criteria in TSP and guidance in AT 101 section by identifying and testing the controls for Type II reporting Conduct and Manage the Audit activities utilizing ISO 27001 standard (other NIST standards) - Pre-Audit Planning, Audit Pre-Read and Planning, Fieldwork, Documentation and Closing, Final Reporting and QA.

SKILLS

MS Office, Problem Solving.

WORK EXPERIENCE

Senior Information Security Analyst II

ABC Corporation - December 2006 – February 2008

- Performed risk assessment for Lehman Business Units by understanding the business.
- Identified the critical assets, prepare the risk register by putting together the critical process, critical assets, asset type, CIA triads, threat events, threat agents, probability, consequences, thereby calculating threat level, severity rating and exposure rating, thereby calculating vulnerability level.
- Based on cost-benefit analysis the controls are selected and thereby risk is either reduced, avoid, accepted, or transfer.
- Performed the ISMS audit for all the three sites including Power audits, Data Centre audits, HR audits, Network audits, file transfer audits for critical servers, Software Development audits, Database audits, Operating System audit, Policy audits, physical security audits, software testing compliance audits, and many more.
- Scheduled and attended the kick-off meeting, finding discussion, closing meetings, prepare the minutes of meeting, work with business units on work-papers, evidence collection, report presentation, and follow-ups on remediation Review and update Information Security Policies and Procedures, Statement of Applicability (SOA) and ISMS Scope document, amendments in third party agreements.
- Performed GAP analysis to identify the potential weaknesses in the controls that needs to be addressed for the adequacy and effectiveness of policies, procedures, processes, systems and internal controls Review the application source code for in-house software development team at every stage of deployment from UAT to production.
- Monitored key system logs and alerts for evidence of compromise Prepare the annual audit calendar plan for different processes and department.

Senior Information Security Analyst

Delta Corporation - 2004 – 2006

- Worked with the CISO to build an IT Security department at a growing healthcare organization in the Hudson Valley.
- We assessed risks, formalized policies, implemented controls, generated reports and partnered with IT to encourage a proactive mindset.
- Was also involved with network segmentation projects to ensure secure data transfer within the organization.
- Risk assessments conduct interviews with stakeholders and vendors to evaluate security issues for new and existing applications, including data .
- Maintained systems to protect data from unauthorized users Access Provisioning On call rotation support of 7x24 production environment Facilitated .
- ISSO, responsible for the certification and accreditation of computer networks and standalone information systems using government standards.
- This is Dummy Description data, Replace with job description relevant to your current role.

SCHOLASTICS

- Bachelor of Engineering in Information Technology - 2000(St. Francis Institute of Technology - University of Mumbai - Mumbai, Maharashtra)