JOSH JONES

GRC ENGINEERING AND SECURITY AUTOMATIONS SPECIALIST

423-967-9970   contact@joshdoes.it   https://joshdoes.it   Johnson City, TN

EDUCATION

BS, IT - Information Assurance and Security
Capella University
2021
Graduated With Honors

SKILLS

- Python, Bash, PowerShell, JavaScript, .NET
- Power Automate, n8n
- Security Engineering and Architecture
- Governance, Risk Management, and Compliance
- System Administration
- Networking

FRAMEWORKS & STANDARDS

- PCI DSS, Secure Software Standard, Secure Software Lifecycle, Key Management Operations, Point-to-Point Encryption, PIN
- SOC 1, SOC 2, SOC 3
- HITRUST CSF
- ISO 42001

PROFESSIONAL OVERVIEW

GRC engineering and security automation specialist with deep experience operationalizing GRC programs through code, integrations, and workflow automation. Skilled at turning compliance frameworks into scalable controls, building audit-ready systems, and bridging regulatory and engineering worlds in fast-paced environments. Lifelong learner passionate about all things IT and security.

WORK EXPERIENCE (More at: https://joshdoes.it)

Compliance Programs Manager, Security and Healthcare
InComm Payments – Atlanta, GA | 2025 – present

- Built the enterprise Compliance Engineering function, automating continuous monitoring across multi-cloud (Azure, AWS) using Python, Power Automate, and security tools.
- Reduced audit preparation time by 60% through automated audit evidence collection, directly saving engineering teams countless hours.
- Led and successfully completed over 25 external audits annually across multiple security frameworks, including SOC1, SOC2, SOC3, PCI DSS, PCI SSS, and HITRUST.

Security Compliance Analyst IV, Lead
InComm Payments – Atlanta, GA | 2022 – 2025

- Implemented a GRC tool and established a common control set to streamline control mapping, evidence management, and audit readiness across the enterprise.
- Collaborated cross-functionally on major readiness activities for PCI DSS 4.x and HITRUST 11.x, translating requirements into actionable engineering improvements.

Senior PCI Security Analyst
Information and Infrastructure Technologies – Herndon, VA | 2021 – 2022

- Supported high-profile client security readiness and contributed to the development of a SaaS-based Integrated Risk Management (IRM) platform supporting 800+ compliance standards

Systems Analyst
City of Kingsport – Kingsport, TN | 2019 – 2021

- Implemented security technologies (SIEM/EDR) and wrote scripts to assist with system automation and security compliance activities (PCI DSS and CJIS).