



# JOSH JONES

## GRC ENGINEERING AND SECURITY AUTOMATIONS SPECIALIST

423-967-9970

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<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

- SOC 1, SOC 2, SOC 3
- PCI DSS, Secure  
Software Standard,  
Secure Software  
Lifecycle, Key  
Management  
Operations, Point-to-  
Point Encryption, PIN
- 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).