

# Richard Breau

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<https://richardbreau.github.io/Profile/>

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## OBJECTIVE

To obtain employment in the information technology field.

## EDUCATION

February 2020 – September 2021

**Eastern College**

Advanced Systems Management and CyberSecurity

Graduated with distinction

September 2000-2001

**CompuCollege**

Accounting with Computer Applications

## CERTIFICATION

**COMPTIA SECURITY +  
COMPTIA A+**

## TECHNICAL SKILLS

- |                   |                       |                             |
|-------------------|-----------------------|-----------------------------|
| • Bilingual       | • Microsoft Office    | • SQL Server Administration |
| • Problem Solving | • Analytical Thinking | • Linux Administration      |
| • Powershell      | • Networking          | • Win Server Admin          |

## EXPERIENCE

10/31/2021 TO 09/13/2023

**Bulletproof GLI Group**

**BILINGUAL TECHNICAL / SECURITY ANALYST**

- Being a point of contacting for customers to assist with technical issues such as:
- Taking all relevant information to create a ticket to ensure the issue is clear.
- Add or removal of programs, Apps or software used by various companies.
- Connecting customers' systems through VPN to their company servers.
- Upgrading software and programs used by the customer such as Sage, and Forticlient.
- Assist with general cleaning and scanning of machines when reports of slowness.
- Communicating with effective language the customer can understand.
- Ensure that application/data security is met through compliance with policies/procedures.
- Track requests are completed within key performance indicator limits and escalation if required.
- Investigative of different systems for potentially malicious malware, ransomware attacks
- Examining and monitoring the systems 20 plus tenants
- Analyzing and actioning alerts coming into Microsoft Sentinel ensuring compliance with policies/procedures to remediate the problem

05/01/2021 TO 09/30/2021

**Service New Brunswick (work placement)**

**ACCESS MANAGEMENT ANALYST**

- Supported departments, manage access for:
- Users, Groups, Mailboxes, Instant Messaging and Public Folders Remote Access Service, Network Shares
- Ensure that application/data security is met through compliance with policies/procedures
- Ensure requests are completed within key performance indicator limits
- Assist in the development and documentation of new processes

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09/10/2018 TO 10/13/2020      **Horizon Health Network**

## **ACCOUNT RECEIVABLE CLERK**

- Contact with clients regarding overdue accounts and document all complaints
- Reconciliation of accounts for balancing and accuracy
- Data entry of payments and of invoicing to business clients
- Taking payments for customer accounts
- Verifying accuracy of accounts

8/31/2015 TO 9/7/2018      **Service New Brunswick**

## **DEBT MANAGEMENT OFFICER**

- Contact students regarding overdue accounts
- Data entry of payments made from students, as well as new client information
- Perform skip trace to locate customers when contact information has changed
- Calculate and negotiate payment options with client affordability for available programs
- Answer account inquires and inform client of relevant guidelines and policies
- Maintain and update client information within Oracle Account Receivable System
- Verifying accuracy of data for bankruptcy
- Reconciliations of accounts

8/5/2014 TO 8/28/2015      **NBISA**

## **TRIAGE OFFICER**

- Assisted in weekly statistical analysis, to determine forecast as well as goal achievements.
- Create and update Standard Operating Procedures
- Perform skip trace to locate customers when contact information has changed
- Answer account inquires and inform client of relevant guidelines and policies
- Data entry and reconciliation for accuracy of accounts
- Maintain files and records (hard copy and electronic)

10/28/2013 TO 8/1/2014      **Post-Secondary Education Training  
and Labour**

## **DEBT MANAGEMENT OFFICER (CONTRACT)**

- Contact clients regarding overdue accounts, receive incoming calls and document all complaints, as well as any inquiries the client may have.
- Perform skip trace to locate customers when contact information has changed.
- Negotiate using spreadsheet to find payment options that best achieve loan repayment objectives with client affordability.
- Calculate amount to bring account to good standings for available programs.