Advisor of privilege of ID based on roles matrix Advisor of privilege of ID based on roles matrix Advisor of privilege of ID based on roles matrix - PT AIA Financial Work Experience Advisor of privilege of ID based on roles matrix PT AIA Financial 2018 to Present Period: 2018 - Present Roles and Responsible: IT Security   Plan and implement system with group to detect, react information security events   Monitor Vulnerability assessment   Provide security awareness for all business unit   Review External connection request   Monitor log and review actives PID   Advisor of privilege of ID based on roles matrix   Technology Risk   Conduct third party security assessment in order to make sure our data (sensitive data) that processing by our third party are secure and identified the GAP   Managing risk identified by audit and put the control to reduce the risk and documented   Identity Access Management   Build and Plan Role access matrix   Recertification Identity Access Management   Improve Security Control   Ensure Regularly Compliance   Improve Identity Management via a Single Source of Identity   Improve Access Management   Data Protection   Build TOM Data Protection   Awareness Data Classification and how to be handling Monitor and Response data sensitive leakage   Define an integrated Data Protection Framework consisting of policies, standards and guidelines aligned to industry & regulatory requirements Define and roll-out training and awareness plan to educate users   listing sensitive data such as PII, PCI, and PHI data of applications Administrator application access PT AIA Financial 2016 to 2018 as vendor at PT Jatis Mobile Period: 2016 - 2018 Roles and Responsible: IT Security   System admin to set privilege identity of ID   Perform patches to reduce vulnerability   Perform and follow up recertification   Administrator application access   Check-in and review the harden server Administrator DLP access   Administrator VPN access Network Engineer PT Multipolar Technology 2015 to 2016 Roles and Responsible: Setup configuration WLC (wireless LAN controller) and router   Make topology access point   Provide technical support and troubleshoot for client issues make good documentation and report

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