

IT Auditor /Cyber Security Analyst IT Auditor /Cyber Security Analyst IT Auditor /Cyber Security Analyst - LTS Temple Hills, MD Work Experience IT Auditor /Cyber Security Analyst LTS February 2017 to Present Performing audits using COBIT, COSO, PCI DSS, SSAE 18, HIPAA SOX and Cyber security Frameworks. Have in depth experience performing audit with IT general controls (ITGC) such as; access control, change management, IT operations, disaster recovery and platform reviews (Windows and UNIX OS). Coordinating with IT department and external auditors during SOX IT testing Work with Engagement Team to identify and resolve client issues discovered during Audit and Review Process. Testing and documentation of key SOX and IT General controls leveraging a defined process compliance monitoring process. Assisting with walkthroughs and held meetings with client to discuss areas to be tested: Access, Risk Management, Configuration Management, Identity and Access Management, Incident Response, Contingency Planning, and Security training Understand and report on control exception and deficiencies Produce automated work papers clearly documenting work performed Serving as the principle advisor to the Information System Owner and Authorizing Official on all matters involving security of the information systems; Develop Security Assessment plan (SAP) according to NIST SP 800-53A. Determine security controls effectiveness (i.e., controls implemented correctly, operating as intended, and meeting security requirements) using the three basic methods of assessment - Examine, Interview and Test (EIT). Assess existing security policies, processes, and templates against NIST guidance. Perform on-site security testing using vulnerability scanning tools such as Nessus. Document findings in the Security Assessment Report (SAR) and Conduct risk assessments regularly; ensured measures raised in assessments were implemented in accordance with risk profile, and root-causes of risks were fully addressed following NIST 800-30 and NIST 800-37. Develop NIST Compliant vulnerability assessments, technical documentation, and Plans of Action and Milestone (POA&M), and Address System Weaknesses. Ensure customers are in compliance with security policies and procedures following NIST 800 53 and NIST 800-53A. E-Business Officer, Payment & Settlement Access Bank Limited July 2016 to January 2017 Prepared E-zwich, E-tranzact and Gh-link schedules based on reports received from GhIPSS.

Settled of Visa transactions as well as E-zwich, E-tranzact and Gh-link transactions. Monitored and reconciled General Ledgers Prepared daily reports on card transactions which have been settled. Advised branches daily on card transactions posted into their General Ledgers. Cross selling of the Bank's different accounts types as well as educating customers on E- Products of the bank Reconciliation of General Ledgers Education MSc. in Management Information Systems University of GH Skills UNIX (1 year), EXCEL (Less than 1 year), MICROSOFT WORD (Less than 1 year), SHARE POINT (Less than 1 year), WORD (Less than 1 year) Additional Information COMPUTER SKILLS: Microsoft word, Excel, Share Point Based System Operating Systems (Windows and UNIX), Teammate

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