

Senior Information Security Advisor/Team Lead Senior Information Security Advisor/Team Lead  
Senior Information Security Advisor/Team Lead - ANTHEM Atlanta, GA Work Experience Senior  
Information Security Advisor/Team Lead ANTHEM December 2018 to Present Managed Data Loss  
Prevention Team Implemented new policies Risk Assessment and risk analysis Worked with  
Privacy and Ethics in response to incidents Vendor Management Partnered with Privacy and  
Ethics for escalation and user education Created targeted user education training for Data Loss  
Prevention Provided guidance on PCI DSS Created documentation for PCI evidence collection  
Collaborated with other teams to determine scope for PCI DSS Mentored junior analysts  
Collaborated with other teams to achieve shared vision Managed Security Exceptions for the DLP  
Team Created DLP Awareness Training for the entire organization Managed Audit and  
Compliance for the DLP Team Senior Consultant POINT SOLUTIONS October 2018 to December  
2018 Stood up GDPR Program for customers Stakeholder Management Risk Analysis  
Privacy incident response Designed Test Plans for Compliance Achieved shared vision to assist  
customers with remediation Lead Security Engineer AARON'S INC May 2017 to October 2018  
Audit roles and responsibilities for least privilege Determine RBAC for audit an compliance for  
Azure Approved changes for IAM elevated privileges Audited segregation of duties for SOX and  
PCI Implemented PCI as a program Partnered with Privacy for escalation and user education  
Strengthen Identity and access management posture of the organization by creating documentation  
to support Azure processes. Created Stakeholder Training Created PCI Awareness Training  
Risk Management Worked with DLP team to remediate scans and improve process Provided  
guidance around Data Classification Conducted Security Awareness Training Considered a  
SME and gave guidance to other teams from a Security and Compliance perspective Worked  
closely with the PCI QSA to achieve PCI Certification Conducted Vendor Management  
Assessment for all security vendors Project Management Assessed risk for new applications and  
changes in environment Partnered with Senior Leadership to achieve shared vision for Risk and  
Compliance enterprise wide Trained and mentored junior level GRC analysts and interns Lead IT  
Security Engineer THE HOME DEPOT October 2015 to May 2017 Approved roles changes for IAM

Audited and reviewed RBAC      Audited segregation of duties for SOX and PCI      Implemented Archer as GRC tool.      Used Archer to remediate findings      Wrote and managed technical documentation including policy, procedures, standards, and baselines.      Provided Risk assessments on all applications and changes in the security environment      Worked with Vendor Management Program including working with legal to obtain PCI compliant verbiage for all third-party service provider agreements.      Regarded as the company SME in PCI and Compliance and consulted with other teams to achieve shared vision.      Partnered with Privacy and legal for escalation and to maintain compliance      Provided Compliance guidance for Vulnerability Management Program      Implemented and documented Compliance Program      Trained junior associates in compliance process      Worked closely with senior leadership to address remediation and give status reports ad hoc. Team Lead PCI and Compliance Specialist PRINCIPLE SOLUTIONS GROUP/ELAVON February 2015 to October 2015      Managed Team of Security Analysts specializing in PCI      Completed 4 PCI ROC including PA DSS and PCI DSS      Wrote and managed technical documentation including policy, procedures, standards, and baselines.      Used Archer to track findings and remediation      Managed Vendor Management Program including working with legal to obtain PCI compliant verbiage for all third-party service provider agreements.      Consulted on customer PCI compliance questions and security questionnaires.      Worked with various teams across the organization to advise on PCI and collect necessary evidence.      Created and conducted PCI awareness training.      Worked Data Loss Prevention Team on various projects.      Implemented Archer for PCI and Compliance GRC. Team Lead IT Security and Compliance Analyst OVERSIGHT SYSTEMS September 2013 to February 2015      Performed risk management in order to implement compliance standards for SSAE16, PCI, SOX, FISCAM.      Managed Security Risk and Compliance Team      Managed vulnerability scans using Tripwire and Qualys.      Created and conducted Security Awareness Training and PCI Awareness Training.      Utilized a PCI-approved third party for penetration testing.      Created and managed vendor management program.      Technical writing including policy, procedures, and published security content.      Maintained security framework based on NIST 800-53.      Developed forensics lab to research potential breaches and

vulnerabilities. Senior Enterprise Security Analyst UPP TECHNOLOGY/ NORIDIAN HEALTH SERVICES January 2013 to July 2013 contractor) Technical writing including policy, procedures, standards, and work instructions Performed Risk Assessments. Responsible for all compliance including HIPAA/HITECH, SSAE16, CMS, NIST, FISMA. Technical Project Planning Perform security guidance and training Vulnerability Management Application/Software Control Pre and Post audit compliance Incident Management Security Analyst RANDSTAD TECHNOLOGIES/ MCKESSON August 2012 to January 2013 contractor) Support McKesson Pharmacy Systems and Automation(MPSA) business unit Responsible for all MPSA HIPAA/HITECH Assessment including scoping, control design testing, and maintain and update Archer. Managed and maintained PCI Certification for MPSA. Managed SSAE16 audit for MPSA. Vulnerability Management including scanning, reporting, and monitoring remediation using Nessus. Managed DLP in ePO for MPSA IT Project Management including Archer administration Maintained Asset Management utilizing ePO and Archer Vendor Management including risk assessments and rapid risk profiles on all MPSA vendors Created Metrics reporting presented to senior leadership. Created formalized documentation to meet HIPAA, SSAE16, and PCI requirements Maintained SharePoint site for Information Security Risk Management. Participated in Disaster Recovery for MPSA. Participated in customer security presentations. Information Security Analyst PRINCIPLE SOLUTIONS/ ALLCONNECT May 2012 to July 2012 Technical Writer for all security documentation such as policy and procedures and business continuity plan SharePoint Administration including setup, training, maintenance and access control Create dashboards and pivot tables for senior management Point of contact for all security audit inquiries IT project management Maintain security documentation according to PCI and SOX compliance Recommend best security products Review current products for improvement, replacement, and cost effectiveness Implement best security practices for networking and applications Review customer audits for any identified risks and ensure remediation is completed Perform root cause analysis for any identified risk Create and maintain SharePoint portal to house security policies and procedures Negotiate security contracts Identify security gaps and make recommendations

for improvement Senior Security Analyst PROTIVITI GOVERNMENT SERVICES - CENTERS FOR DISEASE CONTROL AND PREVENTION September 2011 to February 2012 SharePoint administration including but not limited to, assisting with rollout, training and usage, presentations, and access control Assist Information Security Officer with maintaining vulnerability assessments reporting using IBM AppScan and Guardium for compliance according to NIST and FISMA Negotiate contracts and process renewal Monitored Intrusion Detection Systems Create PowerPoint presentations and Excel pivot tables for senior management meetings Incident management using various tools. Assign and close tickets for remediation of identified security violations. Provide input to written reports describing detailed findings that result from security evaluations. Issue McAfee encrypted drives for support of CDC security policies. Respond to security audit requests for division Security Analyst Lead INTUIT November 2007 to July 2011 IT Project Management for Security Division monitor and maintain all security related projects. Performed forensics on desktops and servers SharePoint administration included creating and maintaining security repository and intranet channel, user training, and access control Point of contact for security audit related inquiries and client scans Utilized Data Loss Prevention tools such as McAfee and Symantec Used Snort and Cisco Intrusion Detection systems for Unix/Windows Created and maintained complex pivot table reports for departmental use and presented information to senior management Vendor Management including contract negotiation Reporting using PowerPoint for presentation to senior managers and security training Utilized Microsoft Project to track milestones, deadlines and resources Utilized pivot table reports to track risk and audit information Trend Micro Deep Security Manager and Agent using VMware's Vshield Endpoint platform Conduct vulnerability assessments and monitor all remediation efforts for PCI Compliance Troubleshoot internet VPN connectivity issues with TCP/IP Set configurations for Cisco firewalls to install vulnerability appliances Review Enterprise hardware environments including Linux, Windows XP, and Windows 7 Reviewed access logs and physical access logs for unusual security events Conducted security audits for PCI and SOX compliance Control and monitor vendor physical and system access First point of contact for security questions and audit

response Vendor management included conducting vendor risk assessment and controlling vendor system access. Fulfill firewall request according to change management Monitor and maintain Access Log with proper audit trail Incident response and root cause analysis Day to day monitoring, analysis, decision-making, and response to firewall rule events, intrusion prevention system events, data loss prevention system events, antivirus events, and host based security events. Technical writing included creating and maintaining all security policies and procedures Education Computer Information Systems Chattahoochee Technical College Skills Security, Sharepoint, Cisco pix, Data loss prevention, Dlp

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