

Information Security Analyst Information Security Analyst Information Security Analyst Laurel, MD
Authorized to work in the US for any employer Work Experience Information Security Analyst
CITIBANK March 2016 to September 2017 Performing analysis, maintaining security requirements
dealing with application authorization, ID provisioning and ID management to minimize access
control issues and segregation of duty (SOD) concerns Using established processes to promote
security changes following documented procedures Assist in managing identity and access
management Contributing to the IAM Security Administration team meeting target SLA's, audit
compliance, and management defined performance metrics. Monitoring all aspects of IAM
processes for security violations. Assist in establishing minimum security baselines according to
risk level Defining process for certifying that information systems meet minimum security
requirements and for obtaining management authorization to operate an information system
Monitoring compliance with information security requirements and assist in deploying security
controls Implementing a program for provision of security awareness and training Ensuring that
services provided by third-parties adhere to information security policy Involves in several phases
of implementing application security IT Security Analyst MISSOURI DEPT. OF CORRECTIONS,
Jefferson City January 2013 to March 2016 Held meetings with CISO and system stakeholders
prior to assessment engagements. Prepared and submitted Security Assessment Plan (SAP) to
CISO for approval. Used NIST SP 800-37 Guide in applying the Risk Management Framework to
Federal Information Systems Worked with the NIST SP 800-53 Security and Privacy Controls for
Federal Information Systems. Developed and conducted Contingency Plan and Test Developed
and updated system security plan (SSP), plan of action and milestone (POA&M). Monitored
controls post-authorization to ensure continuous compliance with security requirements. Used
vulnerabilities assessment tools such as Retina, Nessus and MBSA vulnerability scanners to detect
potential risks on single and multiple assets across the enterprise network. Created reports
detailing the identified vulnerabilities and the step taken to remediate them. Knowledgeable in Risk
Assessment and Risk Management Information Security Administrator JC CLEANERS, Jefferson
City September 2011 to December 2012 Analyzing and defining security requirements for a variety

of IT issues. Designing, developing and implementing solutions to IT security requirements at various levels of the agency's System Development Life Cycle (SDLC). Gathering, analyzing and organizing technical information about systems, existing security products and ongoing programs. Performing risk analysis that also include risk assessments. Performing vulnerability checks and assessment

Junior Fraud Analyst **ELECTRICITY CORPORATION OF GHANA** - Accra, GH
September 2008 to January 2011 Assisted on projects, audits, and other tasks reviewed and conducted in-depth analysis on regulatory and legal changes that affected the company. Prepared written reports and analyzed for compliance management. Assisted on projects, audits, and other tasks as assigned. Managed projects required to implement regulatory and legal changes, which included the implementation of project goals, coordination of efforts between multiple departments and monitoring for effectiveness Reviewed incoming leads to determine if further investigation is warranted. Conduct independent reviews resulting from the discovery of situations that potentially involve fraud, waste and abuse. Review information contained in standard claims processing system files (e.g., claims history, provider files) to determine provider billing patterns and to detect potential fraudulent or abusive billing practices Compile and maintain various documentation and other reporting requirements

Education Master of Science in Information Assurance & Computer Security Dakota State University - Madison, SD December 2018 Bachelor of Science in Computer Information Systems Lincoln University - Jefferson City, MO December 2014 Master of Business Administration in Business Administration University of Ghana - Accra, GH May 2008 Bachelor of Arts in Humanities University of Ghana - Accra, GH May 2005

Skills Authentication (Less than 1 year), COBIT (Less than 1 year), Excel (Less than 1 year), FEDERAL INFORMATION SECURITY MANAGEMENT ACT (Less than 1 year), NIST (3 years) Additional Information

TECHNICAL SKILLS

Standards: COSO, COBIT 4.1, Sarbanes-Oxley Act, SAS-70, ISO 17799, NIST 800-Series, FIPS, FISMA, FEDRAMP

Software/Platform/Artifacts: MS Office Suite (PowerPoint, Excel, Access), Fips199, NIST 800-37 SORN, E-Authentication, PTA, PIA, RA, SSP, CP, CIPT, ST&E, SAR, POA&M, ATO, NIST 800-53A, ISA

Name: Steven Rodriguez

Email: romantara@example.com

Phone: +1-863-448-8747x231