

Information Security Analyst - Senior IT Auditor Information Security Analyst - Senior IT Auditor
Information Security Analyst - Senior IT Auditor - American Express Scottsdale, AZ Work
Experience Information Security Analyst - Senior IT Auditor American Express - Phoenix, AZ May
2018 to Present Identify, implement, assess, and monitor security controls for critical applications
designed to process millions of financial transactions daily Conduct annual SOC 1, SOC 2, and
SOX testing for critical applications Coordinate and manage Ethical Hacks on high risk key
applications Coordinate and manage remediation of vulnerabilities across the organization
Information Security Auditor Phoenix, AZ March 2018 to May 2018 Evaluate strategic partner
organizations to ensure compliance with CJIS Security Policy Develop Audit Charter and
methodology to ensure a structured audit function IT Audit Consultant Aetna - Phoenix, AZ January
2017 to March 2018 Evaluate risks, control objectives, create test plans, and reports for multiple
concurrent audits Create and define remediation plans for issues identified during evaluations
Lead a team to prevent data leakage and developed Business Continuity/ Disaster Recovery plans
Advanced Repair Agent (Tier 3 Desktop Support Technician) Geek Squad - Warwick, RI June 2015
to January 2017 Maintain, repair, and service client technology and devices Troubleshoot network
and hardware related repairs Information Technology Manager The Brown Center - East
Providence, RI May 2014 to August 2014 Troubleshoot and maintained all computers and medical
equipment for eight offices Education Masters of Science in Management Information System in
ETC University of Arizona December 2020 Bachelor Degree in Computer Science in Computer
Science University of Rhode Island December 2016 Security Certification in CISSP ISC Skills It
Security, Cissp, Information Security, Cyber Security Links
<http://www.linkedin.com/in/craig-silva-16aa13103> Additional Information TECHNICAL SKILLS

Audit Tools: Archer and Teammate Industry Frameworks and Regulations: ITIL, COBIT, NIST,
COSO, HIPAA, OWASP, CJIS, PCI DSS, and Agile Programming languages: Java, C++, Python,
SQL, and PHP

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