

Senior IT Auditor Senior IT Auditor Senior IT Auditor - SamLin Consulting Work Experience Senior IT Auditor SamLin Consulting January 2018 to Present    Lead teams to work onsite with each facility's technical team and leadership to ensure recommendations are maximized.    Conduct meetings with the IT team to gather documentation and evidence about their control environment. Evaluated the design and operation effectiveness of system controls such as access controls, business process controls, data interface controls, key controls and IT general controls.    Plan and lead POA&M teams to remediate vulnerabilities of agency systems and their Cloud Service providers for low, moderate and high impact systems.    Applies appropriate information security control for Federal System based on NIST 800-37 rev1, SP 800-53, FIPS 199, FIPS 200 and OMB A-130 Appendix III.    Develop, review, and update Information Security System Policies, System Security Plans, and Security baselines in accordance with NIST, FISMA, OMB App. III A-130 and industry best security practices.    Created standard templates for required security assessment and authorization documents, including risk assessments, security plans, security assessment plans and reports, contingency plans, and security authorization packages.    Assist System Owners and ISSO in preparing certification and Accreditation package for companies' IT systems, making sure that management, operational and technical security controls adhere to a formal and well-established security requirement authorized by NIST SP 800-53A. Junior Information Security Analyst SamLin Consulting December 2015 to December 2017    Conducted walkthroughs and documented gaps as part of the security assessment phase of the RMF process.    Conducted meetings with the IT team to gather documentation and evidence about their control environment.    Analyze and update System Security Plan (SSP), Risk Assessment (RA), Privacy Impact Assessment (PIA), System Security test and Evaluation (ST&E) and the Plan of Actions and Milestones (POA&M).    Develop POA&M (Plan of Action & Milestones) document to take corrective actions resulting from ST&E (System Test & Evaluation).    Communicates with peers by sharing (department) "best practices" and providing accurate, thorough documentation on "best practices" or other documentation tools. Designate systems and categorize its C.I.A using FIPS 199 and NIST SP 800-60 and conduct Self-Annual Assessment (NIST SP 800-53A).    Lead ATO team to help remediate, validate, prepare

and collate Security artifacts for the agency in order to pass their ATO and OIG audits. Lead ATO team to develop all ATO documents for new systems from categorization to continuous monitoring.

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