

IT Compliance Analyst IT Compliance Analyst IT Compliance Analyst - Alliance Data Frisco, TX

Work Experience IT Compliance Analyst Alliance Data January 2013 to Present Responsibilities:

Perform IT Compliance testing and evaluation at all Alliance Data facilities. Assists in the update and maintenance of IT Compliance test programs. Conduct IT Compliance tests in accordance with IT Compliance program steps. Obtains and analyze information as a basis for an informed, objective conclusion on the adequacy and effectiveness of the system and the efficiency of performance of the activities being reviewed. Prepares IT Compliance testing work papers in compliance with the department standards. Evaluates IT Compliance gaps and work with management to recommend solutions to improve policies, procedures, efficiency and controls.

Assists in other aspects of completing the IT Compliance test plan. Information Security Analyst

Boise State University November 2011 to December 2012 Responsibilities: Installed and

maintained SNORT intrusion detection system in an enterprise environment Monitored, analyzed, and reported security related issues Proficient in tracking using both Cisco ISE and Ironport

Wrote Documentation for various security projects and applications Responsible for quarterly audit of web environment Consolidated Nessus reports for patch management Diagrammed firewall

rules for PCI audit Web Developer Boise State University March 2011 to November 2011

Responsibilities: Migrated web sites from outdated technologies to new WordPress environment

Implemented and modified user-friendly interface for students and faculty. Facilitated client technical support within the WordPress environment. Education B.B.A in Information Technology

Management Boise State University - Boise, ID Links

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