

IT Security Analyst IT Security Analyst IT Security Analyst Iselin, NJ Authorized to work in the US for any employer Work Experience IT Security Analyst Bed Bath & Beyond - Union, NJ May 2017 to February 2019 \* Apply appropriate information security control based on NIST 800-37 rev1, SP 800-53, FISP 199, FISP 200, and NIST SP 800-53A R4 Assess security controls and developed security assessment reports \* Authored corporate information security standards, policies, operating procedures and guidelines, based on ISO-27001, NIST and other industry standards. \* Prepared pre-assessment documentation to include Security Control Assessment Spreadsheet (SCA), Security Assessment Plans (SAP), Assessment kick-off slide check. \* Provided senior level security to Federal customers in addition to guidance and support to Department ISSOs/System Owners on FISMA and NIST Security Assessment and Authorization process. \* Document NIST 800-53 security control compliance findings within Security Assessment reports (SAR), Vulnerability Assessment Reports (VAR), and ATO Brief deck to include. \* Update and review A&A package to include Core Docs, Policy & Procedures, Operations and, Maintenance Artifacts, SSP, SAR, FIPS 200, FIPS 199, and POA&M. \* Identified security gaps, risks and opportunities in client departments and operations to plan and execute compliance gaps. \* Act as a liaison to the lines of business to ensure that all aspects of logical access to key financial and other critical applications are structured and documented appropriately. \* Act as a liaison with internal business units and external agencies to assess compliance, risk, and security issues. \* Provided ISSO and CISO support by assisting in reviewing risk waivers and ISA, MOU review before authorization. \* Received Key Contributor Award for in recognition of providing superior quality service, dedication and contributions towards some of the important periodic reports and documentation. IT Security Analyst Amica February 2016 to April 2017 \* Using and analyzing vulnerability scanners such as IBM AppScan, Saint, and Tenable Security among others to ensure network application security. \* Monitor, and review policies, standards, and procedures and provide advice on compliance with government guidelines and regulatory requirements. Identified areas of opportunity for process, control, or cost improvement. \* Manage and maintain SOX documentation templates, protocols and user instructions; support process owners in maintaining documentation. \* Auditing system security

installation to ensure the confidentiality, integrity and threats. \* Using UTM methods such as IDP/IPS to help analyze DMZ firewall configuration for effective system security and ensuring control effectiveness. \* Develop system security plans (SSP) to provide an overview of system security requirements and desire the controls in place or planned by information system owners to meet those requirements. \* Conducted IT control risk assessment that includes reviewing organizational policies, standards and procedures and provided advice on their adequacy, accuracy and compliance with FISMA standards. \* Drafting contingency Plan recommendations for system owners. \* Provide expert technical security guidance on IT projects such as deployment of new systems, major system upgrade, and system migration. \* Developed Risk Assessment Reports (RAR's) that addressed identified system threats and vulnerabilities, and recommending timely appropriate and actionable solutions to ensure information safety. Assistant Information Security Analyst Accenture 2011 to 2015 \* Assist the senior Information Security Officer in the conduct of Information security assurance roles and ensuring system safety. \* Developed a security baseline controls and tests plan that was used to assess implemented security controls. \* Conducted security control assessment to assess the adequacy of management, operational privacy, and technical security controls implemented. Security Assessment Reports (SAR) were developed detailing the results of the assessment along with Plan of Actions and Milestones (POA&M). \* Assisted the development of rules of engagement documentation in order to facilitate the scanning of FRTIB network, applications and database for vulnerabilities. \* Assisted the development of Privacy Threshold Analyst (PTA), and Privacy Impact Analysis (PIA). \* Wrote and maintained corporate Information Security standards, policies, operating procedures, and guidelines, based on ISO-27001, NIST, PCI DSS (Payment Card Industry Security Standards), and other industry standards and frameworks. Facilitated training and guidance on compliance and best practices when necessary. \* Maintained records of PCI DSS and SOX (Sarbanes Oxley) evidence collection and compliance status. \* Prepared requirements and evaluated security awareness products and services for purchase. \* Improved internal and external communication by creating and maintaining editable eForms, templates and questionnaires. Education Master of Science in IT Security Johnson

& Wales University 2018 Master of Business Administration in Business Administration Johnson &  
Wales University 2017 Bachelor of Business Management in Business Management Mahajana  
College 2011 Additional Information Core Competencies \* Network Security \* Risk Management \*  
System Monitoring \* Incident Response \* Disaster Recovery \* Agile Methodologies \*  
eDiscovery/Forensics \* Training & Development \* Process Improvement Technical Skills Software  
MS Office 365, Adobe Acrobat, CSAM, Visio, MS Exchange, Websense, Remedy, SharePoint,  
Rapid 7, Confluence, Tableau, Confluence, Kairos, LeanKit, Discovery Attender, FTK Imager,  
Autopsy Standards/Protocols COSO/COBIT, ISO 27001, SAS-70/SSAE 16, Privacy Act of 1974,  
STIG, DoD 8500.2, DoD 8510.bb, DITSCAP, Security Assessment & Authorization, SOX, PCI-DSS,  
GLBA, NIST SP 800 Series, FISMA, FISCAM, Security Content Automation Protocol (SCAP)  
Operating Systems Windows, UNIX Languages C++, C, Java

Name: Chad Sharp

Email: washingtonbrian@example.com

Phone: +1-668-561-6203x8774