

IT/IS - GRC Specialist IT/IS - GRC Specialist IT/IS - GRC Specialist - Blue Cross Blue Shield of Illinois Chicago, IL Work Experience IT/IS - GRC Specialist Blue Cross Blue Shield of Illinois - May, Illinois, US May 2018 to Present

- Communicated Information Security controls to stakeholders across the organization
- Independently conducted external risk assessments for Suppliers that are HITRUST certified
- Identified, tracked, and communicated external security compliance requirements (i.e HIPAA, HITRUST, SOC 1 & 2) to stakeholders and executive management
- Mapped Center of Information Security Top 20 controls to align with HITRUST Common Security Framework controls
- Created and conducted the remediation processes to address issues identified via security risk assessments
- Reviewed evidence of testing and assessments for compliance prior to closure of open findings
- Provided Information Security feedback to the Supplier questionnaire responses through the Request for Proposal process
- Assisted with demand intake to complete Supplier project goals

Security Analyst Discover Financial Services June 2015 to May 2018 - Information Security Risk Management

- Independently conducted in-depth information security risk assessments on domestic and international third parties
- Performed Information Security risk assessments of Discover's internal applications and infrastructure based on Discover's Information Security policies, standards and industry standards, guidelines and best practices.
- Identified Third Parties that require enhanced monitoring and conducted follow-up/advisory meetings
- Lead engagement calls with internal and external key stakeholders to discuss risk ownership of vulnerabilities and effective mitigation plans.
- Tracked and escalated internal and external findings via GRC Tool (RSAM)
- Assisted in the development of the third party Information Security questionnaire which is based off NIST Cybersecurity Framework, PCI DSS 3.2, and CIS Critical Security Controls.
- Performed documentation review on Third Party's policies and standards. In addition, reviewed data flow & network diagrams, vulnerability scans, network and web application penetration test results and obtained certification and audit reports.
- Administered BitSight for continuously monitoring of third parties related to security events (e.g. botnets, spam propagation, malware, exploited hosts)
- Familiarity with various security concepts and technologies including firewalls, VPN, IDS/IPS, anti-malware, encryption algorithms, SIEM, and

authentication/authorization. Experience with Java & Python Languages Intern - Security Analyst
Discover Financial Services May 2014 to August 2014 Assisted the Risk Management team with
external and internal assessments Assisted in monitoring of Discover's third parties' information
security risk profile Determined the necessity to perform a third party information security risk
assessment by understanding the nature of business relationships Customized team's internal
social media site Education Bachelor of Science in Information Systems Illinois State University -
Normal, IL 2015 Skills It Specialist, Information Technology Certifications/Licenses GIAC - GSEC
December 2017 to December 2021

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