IT Security Analyst IT Security Analyst IT Security Analyst - American Furniture Warehouse Aurora, CO Work Experience IT Security Analyst American Furniture Warehouse - Denver, CO January 2015 to Present Work with the internal audit department to identify and test the operating effectiveness of IT General Controls. Prepared work-papers and reported all identified issues to the internal audit department. * Evaluated risk management process and its readiness to provide critical services.   * Evaluated designs and tested controls around systems restoration procedures and response mechanisms. * Reviewed Security logs to compliance with policies and procedures. * Executed interview, reviewed, examine and test procedures in accordance with NIST SP 800-53r4, Sarbanes-Oxley 404, * Ensured cyber security policies are adhered to and that required controls are implemented * Provided security expertise and guidance in support of security assessments. * Took part in monthly IT Security team meeting to provide guidance and support for security architecture.   * Validated information system security plans (SSP) using NIST SP 800-18 and configuration management using NIST SP 800-128 as a guide whenever there is a change in the system to ensure NIST control requirements are met. * Supported all phases of Risk Management Framework documented assessment results and offered suggestions on mitigation actions in accordance to NIST 800-37r1   * Assisted in creating standard templates for required security assessments and system authorization.   * Assisted in staff training to understand and implementation of Sarbanes-Oxley 404 and FISMA rules.   * Prepared, analyzed and updated artifacts like SSP, RAR, SAR PTA, PIA, ST&E, AND POA&M. * Consult on remediation of findings discovered during audits and control testing with stakeholder. Assistant Operations Manager American Furniture Warehouse - Denver, CO May 2014 to May 2014 Led hardware team, providing technical direction to personnel on day-to-day workflow tasks to ensure operational system maintained maximum uptime * Monitored, investigated, and troubleshot network trap data and syslog messages to resolve network incidents, document findings, and restore services   * Developed and documented technical procedures for completing routine maintenance actions and troubleshooting complex system outages   * Managed daily correspondence for Executives to coordinate meetings, and provide progress reports on all projects at hand for the existing portfolio of

properties. IT Operations Analyst American Furniture Warehouse - Denver, CO October 2011 to October 2011 * Work with IT, management, manufacturing, engineering, technical and customer service departments to ensuring operational efficiency * Conduct internal auditing of all inventory movements including inbound, outbound, in house, offsite, network-wide and companywide using software such as Storie and Oracle. * Perform inventory analysis to ensure 100% accountability of all items in stock. All discrepancies and violations were reported and documented to maintain level of accountability * Provide technical direction to personnel on day-to-day workflow tasks to ensure operational system maintained maximum uptime * Identify and resolved material shortages, product not in location, products on research and scheduled conflicts to enhance operational. * Performed hardware and Software maintenance * Test compliance controls by reviewing existing documentation, interviewing and evidence if controls are working as they should be. Controls such as Unsuccessful Logon Attempts (AC-7), Session Lock (AC-11) and Emergency Shutoff (PE-10) ~~~~~~ MEMBERSHIP * Member of Information System Security Association (ISSA) * Member of SANS Information Security Training Education Bachelor of Science in Business Administration in Business Administration University of Colorado Denver - Denver, CO August 2017 Graduate Certificate in Information Assurance and Cyber Security in Information Assurance and Cyber Security University of Colorado Denver - Denver, CO Skills Risk assessments (Less than 1 year), Security (4 years), Team player (Less than 1 year), Wireshark (Less than 1 year) Additional Information SKILLS Team coordination Good understanding security and vulnerabilities Risk assessments Ability to perform and analyze packet captures using Wireshark Information gathering Team player mentality Analysis and reporting Meticulous attention to detail

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