

IT Security Analyst - Full Time IT Security Analyst - Full Time IT Security Analyst - Full Time - Kronos Incorporated Chelmsford, MA Work Experience IT Security Analyst - Full Time Kronos Incorporated - Chelmsford, MA January 2014 to Present Responsible for maintaining SOC 2 Type II criteria for multiple Kronos environments. Consulted with business stakeholders in security requirements of a new multitenant hosted environment build out. Advised multiple groups on how various efficiency projects impacted existing security programs. Assisted in the monitoring and maintenance of multiple SOC II hosted environments. Worked with Engineering and Product team members to conduct a third party penetration test and remediate vulnerabilities identified. Key Achievements: * Managed a project to bring a SOC I Type II environment to a SOC 2 Type 2 environment covering Security, Availability, and Confidentiality. Project highlights included implementing two factor authentication, migrating all customers from FTP to STFP, and developing a vulnerability scanning program. * Received SOC 2 Type II Reports for various environments after working directly with Ernst & Young LLP independent auditors * Implemented a HIPAA compliance program in an existing hosted environment * Acted as a security contact for customers completing on site security assessments of our hosted environment. IT Security Analyst - Part Time August 2012 to January 2014 Responsible for maintaining SOC I Type II criteria for a Kronos environment; including running meetings, meeting deliverables, supervising logical access reviews, ensuring change management processes are followed, antivirus and patching exemption lists are current and verified, among assorted other continuous monitoring tasks. Completed process and procedure documents, including a new customer implementation process. Key Achievements: * Received a SOC I Type II Report after working directly with Ernst & Young LLP independent auditors * Assisted team members in receiving a SOC 2 Report for a new environment * Drafted control narratives and test plans for an emerging environment within the business * Implemented a real time monitoring solution for Intrusion Prevention and Detection Systems (IDS/IPS) Corporate Security Intern June 2012 to August 2012 Worked alongside multiple groups in IT to understand all of the tools used in a new hosted environment to determine if they were secure and met the needs of all customers. Reviewed service accounts in Active Directory to assign appropriate owners and validate the

legitimacy of the account. Key Achievements: * Revised and edited SOC1 SSAE16 Audit Document to meet auditor standards * Completed a 100% validation that all outbound FTP transfers are encrypted Education Master's in Business Administration Suffolk University - Boston, MA May 2016 Bachelor of Science in Information Systems Audit and Control Bentley University - Waltham, MA December 2013

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