

SECURITY CONTROL ASSESSOR SECURITY CONTROL ASSESSOR SECURITY CONTROL ASSESSOR - DOT Triangle, VA Seeking Information Security Analyst position in a growth-oriented organization with focus on FISMA, Risk Assessments, System Security Monitoring, Audit Engagements, Testing Information Security Controls and Developing Security Policies, Procedures and Guidelines. Authorized to work in the US for any employer Work Experience SECURITY CONTROL ASSESSOR DOT May 2018 to Present CONTRACTOR) Perform analysis and review of cyber security artifacts (System Security Plans (SSP), Privacy Impact Assessment (PIA), Privacy Threshold Analysis (PTA), Contingency Plan (CP), Security Test and Evaluations (ST&E) and the Plan of Actions and Milestones (POA&M). Conduct security control assessments based on NIST SP 800-53A rev 4 to identify system threats, vulnerabilities, and risks. Conduct meetings to discuss vulnerabilities and potential remediation actions with system owners. Ensure identified weaknesses from vulnerabilities scans are remediated in accordance to the organization's approved timeline. Develop Security Assessment Reports (SAR), detailing the results of the assessment along with Plan of Action and Milestones (POA&M). Prepare Security Assessment and Authorization (SA&A) packages for the organization to obtain an ATO for the system. Conduct follow up meetings to assist information system owners to close/remediate POA&M items INFORMATION SYSTEM ANALYST MAXIMUS FEDERAL May 2015 to April 2018 CONTRACTOR)

Conducted kick off meetings with key stake holders to collect system's information (information type, boundary, inventory, etc.) to know the scope of the assessment. Implemented controls based on the SP 800-53 ensuring adherence to industry-standard guidance and leading practices to assess the adequacy of management, operational, privacy, and technical security controls implemented. Assisted the ISSO in the development of Configuration Management Plan (CMP), Contingency Plan (CP), Incident Response Plan and change control implementation process. Documented the results of security controls in a consistent and high-quality manner. Worked with client personnel to understand and analyze known security control weaknesses, identify root causes, and develop robust remediation plans. Involved in the institution's security awareness program to educate employees and managers, researchers and research teams on current threats

and vulnerabilities. Performed continuous monitoring strategy of all assigned information systems.

IT SECURITY AUDITOR COGNIZANT TECHNOLOGY SOLUTIONS November 2013 to April 2015
CONTRACTOR) Conducted kick off meetings with key officials and the audit team to determine the scope for the audit Performed risk-based audits of information systems, operating systems, and operating procedures. Tested controls and review SSAE 16 to ensure organization are following its defined system security policies. Implemented Sarbanes-Oxley Act (SOX 404) requirements, COSO, COBIT and PCI Security Standard Council (PCI SSC) where applicable. Evaluated automated systems controls including authentication and authorization, and other controls to support privacy and security of sensitive data. Collected evidence via examination, interview and testing from various points of contact to update COSO, COBIT or PCI DSS finding report to test for effectiveness and adequacy of controls collected. Identified emerging issues and recommended solutions to IT Audit & Compliance Management. Identified the weaknesses in systems and helped create a plan of action. Helped plan the execution of internal audit and reporting. Stayed abreast of advances in technology and IT auditing techniques; regularly share knowledge with staff and audit management; effectively interact with various levels of internal management.

HELP DESK ANALYST MARRIOTT INTERNATIONAL October 2012 to October 2013
CONTRACTOR) Handled standard and routine calls on navigating general system application Provide initial triage and proper routine for all level applications. Managed user accounts and password resets per the hotel's policy. Was responsible for assigning all problem issue tickets and work orders by applications. Assisted users with instructions for general systems configurations and escalated them as needed. Tracked of all escalated ticket items to ensure proper completion by due dates.

Education BACHELOR OF SCIENCE IN NATURAL RESOURCE MANAGEMENT in NATURAL RESOURCE MANAGEMENT Kwame Nkrumah University of Science & Technology 2012 Skills COBIT, HIPAA, ISO, ISO 27001, PCI, RMF (6 years), Customer Service, Organizational Skills, Word, FISMA (6 years), Typing, Excel, Cash Handling Additional Information SKILLS Ability to work effectively in teams or as a team lead. Excellent written and verbal communication with strong analytical skills. FISMA/ ST&E/ SA&A/ SSP/ SAP/ FIPS 199 & 200/ FedRAMP/ ISO 27001 &

27002/ COSO/ COBIT/ SOX 404/ SAS 70/ SOC (Type I & II)/ SSAE 16/ PCI DSS/ HIPAA/
HITRUST/ FISCAM/ RMF/ OMB Circular A-130 Appendix III LAN/ WAN/ Wireless Network
Microsoft Word/ Excel/ Project/ PowerPoint CSAM/ eMASS/ iFISMA/ TAF/ Risk Vision/ SPSS

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