

IT Security Analyst IT Security Analyst IT Security Analyst - Open Systems Technologies Worcester, MA Seeking an IT Security Auditor or Cyber Security Analyst position in a growing organization with focus on FISMA, Sarbanes-Oxley 404, HIPAA, PCI DSS, HITRUST, System Security Monitoring, Risk Assessments or other information system security programs. Work Experience IT Security Analyst Open Systems Technologies - Reston, VA August 2013 to Present Responsible for conducting structured security certification and accreditation (C&A) activities utilizing the Risk Management Framework and in compliance with the Federal Information Security Modernization Act (FISMA) requirements Conduct Business Impact Analysis (BIA) to analyze mission-critical business functions, and identify and quantify the impact those functions if these are interrupted Conduct IT system testing based on the appropriate analysis and review techniques provided by NIST Develop and update the information systems security documentation (e.g., System Security Plan, Contingency Plan, Contingency Plan Test, Business Impact Analysis, FIPS-199, eAuthentication, Privacy Threshold Analysis, Privacy Impact Assessment, System of Records Notice) Knowledgeable in NIST SP 800 series including SP 800-60, SP 800-53, SP 800-53A, SP 800-18, SP 800-34, SP 800-62, SP 800-37, SP 800-137 Assess adequacy and efficiency of security controls by updating Security Control Assessment Plan (SCAP), Security Test & Evaluation (ST&E) Report and Security Assessment Report (SAR) Plan, execute and report on IT system vulnerability root causes and mitigation recommendations Provide a security review of system documentation, audit logs, rule set and configuration to validate policy compliance. Report IT security incidents in accordance with established procedures Plan, develop, implement, and maintain an Incident Response and Audit Program for events of interest and address Plan of Action and Milestones (POA&Ms) in continuous monitoring with various point of contact Plan, schedule, coordinate, prepare, execute, document the results of test plans and test scripts, and provide lessons learned for incident response, contingency, and continuity of operations drills, exercises, and activities. Effectively communicate technical information to non-technical personnel via email, face-to-face meetings and periodic bulletins Coordinate with system owners and ISSOs across the organization to ensure timely compliance Participate in meetings to discuss system boundaries for

new or updated systems to help determine information types for categorization purposes. Determine the classification of information systems to aid in selecting appropriate controls for protecting the system. Certification & Accreditation Analyst Kforce - Reston, VA December 2011 to August 2013 Risk Analyst Europ Assistance - Bethesda, MD November 2009 to December 2011 Education Bachelor of Education in Social Science University of Cape Coast Skills COBIT (2 years), Crystal Reports (Less than 1 year), Excel (Less than 1 year), FEDERAL INFORMATION SECURITY MANAGEMENT ACT (5 years), FISMA (5 years), HIPAA (Less than 1 year), ISO (2 years), ISO 27001 (2 years), MICROSOFT SHAREPOINT (Less than 1 year), Microsoft Word (Less than 1 year), NIST (5 years), Outlook (Less than 1 year), Payment Card Industry (2 years), PCI (2 years), Sarbanes-Oxley (2 years), SARBANES-OXLEY (SOX) (2 years), Sarbanes-Oxley Act (2 years), Security (7 years), SharePoint (Less than 1 year), VMWare (Less than 1 year), training, testing, Microsoft Office Certifications/Licenses CompTIA A+ December 2017 to December 2020 Additional Information AREAS OF EXPERTISE FISMA, NIST SP 800 Series, COSO, COBIT, Sarbanes-Oxley Act, HIPAA, HITRUST, PCI DSS, ISO 27001, 27002, Security Assessment & Authorization (SA&A), FIPS, Strong verbal and written communication. SOFTWARE AND PLATFORM Windows, Microsoft Word, Excel, Access, Outlook, Power Point, SharePoint, VBA/Macros, VMWare, Tableau, Crystal Reports, Qualtrics. SUMMARY OF QUALIFICATIONS I have over 5 years' experience analyzing and mitigating risks for federal and commercial entities. My expertise include NIST Risk Management Framework (RMF), Information Assurance, System Monitoring, regulatory compliance and loss mitigation. Knowledge areas include FISMA compliance- [categorization through to continuous monitoring] and other commercial frameworks including COSO, COBIT, ISO and HIPAA. My knowledge of industry standards and ability to meet milestone deadlines make me a valuable addition to any organization focused on staying on top of information security matters.

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