IT Risk Analyst IT Risk Analyst Indianapolis, IN Work Experience IT Risk Analyst FedEx Freight December 2018 to Present client) December 2018 - Present   Conducted gap analysis between application capability and business requirements   Communicated effectively with all levels of management to ensure full IT objectives, risk and controls   Participated in new system development and implementation by reviewing projects document, conducting interviews and work completed, ensure development effort were following organization policies, standard, procedures and controls are adequately incorporated into the system.   Reviewing approval and authorization process for requesting new user IDS provisioning and job-related role changes.   Reviewing change management documentation, policies, controls and recommendation necessary changes to review processes.   Reviewing the key IT controls, Segregation of Duties (SOD) in system component (application database) considered in scope to ensure compliance with SOX   Perform Audit review to test controls around the user's activities and/or login/logout attempts.   Assessed Applications Control, Logical and Physical Access Control to ensure effectiveness of Identification, Authentication and Authorization to system component.   Determined root cause of identified issues during assessment of ITGCs to evaluate risks impact   Conducted Annual SOX 404 compliance audit and tracked audit exceptions to remediate closure. Security Compliance Analyst ILEARN CONSULTING FIRM January 2015 to Present   Testing and reporting of compliance levels and adherence to policies, standards and regulatory requirements.   Investigates security requirements and assist IT and business partners to understand and implement such requirements.   Communicate with IT administrators, developers and support teams to help improve the Company's security posture   Coordinated quarterly penetration testing with various vendors such as McAfee, to hardening servers with stakeholders,   Analyzed incident response, foreign threats, firewall attempts, DoS attack,   Responsible for identifying and escalating vulnerability assessment and Penetration testing results.   Perform peer reviews of Security Assessment Reports.   Perform threat modelling of the applications to identify the threats.   OWASP Top 10 Issues identifications like SQLite, CSRF, XSS   Assess vendor service operations as part of risk management of security and privacy controls   Review and analyze Standardized Information Gathering (SIG) questionnaire   Recognize existing

and emerging information security threats and vulnerabilities   Document findings and suggested remediation through risk summary reports.   Assist our legal team with reviews of security standards in contracts and date processing agreements.   Transworld Global IT Audit (client) September 2015 - August 2016   Conduct information security and business continuity assessments of vendors, Collaborated with IT in design and implementation of Business Continuity Plan (BCP) and Disaster Recovery Plan (DRP) for vendor,   Participated in the design of Business Impact Analysis (BIA) Review systems and application strengths and weaknesses as well as recommended the appropriate compensatory controls to mitigate against any potential risk   Managed IT risk-based audits to review ITGC, Change management, Access control, Batch Processing, and IT Operations Problem management, Data backup and recovery.   Tested operating effectiveness of client's internal controls   Conducted periodic SOX compliance audit and tracked expectations to remediation   Performed project reviews, data analysis and continuous risk assessment for organizations   Recommended mitigating controls to identified risks   Conducted Global Data Privacy review, Data Center Reviews, Pre and Post Application Implementation Reviews, IT infrastructure and application control review   Participated in Audits requiring technical IT skills for evaluating network application compliance with Corporate Security Policy IT Audit PWK LOGISTICS (Client) July 2017 to December 2018   Provide advisory service on HIPAA compliance in Physical security controls, Privacy and data integrity.   Assists in creating and enforcing information security standards, policies and procedures.   Records pertinent documentation and communications for all assessments in the online information technology (IT) governance, risk, and compliance platform. senior management for immediate resolution Allied Tech, Inc November 2016 to July 2017 PCI -DSS Compliance (client) November 2016 - July 2017   Review of end to end processing, transmission and storage of credit card information in adherence to PCI DSS standards;   Ensure the customer's privacy is always maintained by protecting the PAN information in the custody of the Organization, as well as conduct privacy compliance reviews;   Ensure all PCI compliance element exceptions are brought to the attention of senior management for immediate resolution;   Conducts detailed review of all 12 PCI DSS control elements covering wired and wireless Networks, Security

policies and procedures, Firewall, Access Controls, Security Awareness Programs, Vulnerability analysis, Penetration testing and SOD among others; Through data analysis and interview with information technology and business units, identified all PCI/PII related applications and systems that processes, transmits and stores credit/ debit card and PII information; Through data gathering and analysis, conduct a re-validation of the organization's compliance level as defined by the credit card issuing organization guidelines (VISA, Master card etc.). Education Bachelor's Degree in Business Administration Ecotes University Benin 2016

Name: Leroy Thompson

Email: conleykimberly@example.com

Phone: 965-919-5658x977