

IT Security Analyst (GRC), Lead IT Security Analyst (GRC), Lead Columbus, OH IT Security and Compliance Leader Authorized to work in the US for any employer Work Experience IT Security Analyst (GRC), Lead Battelle - Columbus, OH June 2018 to Present Responsible for monitoring the compliance of business processes and systems and their adherence to NIST 800-171 and 800-53 control frameworks for effectiveness Conducted IT risk management audits, risk assessments and performance evaluations of existing processes and controls implemented Reviewed and led the implementation of a new risk-based change management process Advisor, IT Audit Cardinal Health - Columbus, OH May 2017 to June 2018 Responsible for the identification of business objectives and risk considerations for alignment, the evaluation of mitigating controls, and the implementation of appropriate corrective actions Relationship management skills are used in this role to build trust and rapport with internal and external clients to ensure project success Assessed information technology internal controls based upon the COBIT framework: IT general and application controls, information security, systems development, change management, business continuity, disaster recovery, computer operations, risk management, SAS 70 assessments, and regulatory compliance Managed multiple associates over the testing of IT General and Application controls in support of external financial audit engagements Participated in the assimilation of security information for a large Data Privacy and Protection project to assess the processes and procedures for safeguarding the integrity of confidential, proprietary, restricted, and highly sensitive identifiable information Worked to develop training process for inexperienced staff and auditors including onboarding processes Personal Sabbatical Personal Sabbatical December 2016 to April 2017 Time spent to work on education and spend time with distant family IT Security Analyst (GRC) Honda of America - Marysville, OH September 2016 to December 2016 Responsible for developing a compliance framework including controls development, test scripts, conducting assessments, reporting performed evaluations, and providing metrics on progress made Develop a single control framework to streamline the auditing process into one singular audit Document controls and test procedures surrounding privacy and financial audit assessments Work with business units and risk functions to identify security requirements through risk and business impact

assessments Determine if the policies implemented are adhered to and continue to review existing policies to ensure they are complied with and relevant Assist in remediation plans and activities as identified within assessments Senior IT Auditor Hexion Specialty Chemicals - Columbus, OH October 2014 to September 2016 Regional IT Administrator Hexion Specialty Chemicals - Stafford, TX March 2013 to October 2014 Systems Administrator PCCR USA, Inc - Carpentersville, IL June 2011 to March 2013 Regional IT Administrator Hexion Specialty Chemicals - Carpentersville, IL January 2007 to March 2011 Aircraft Electronics Technician United States Naval Reserve October 2002 to October 2010 Additional work history available upon request. *** Education Bachelor of Science in Business Western Governors University Skills Active Directory, testing, security, access, Microsoft Office Certifications/Licenses Certified Information Systems Security Professional (CISSP) Present Certified Information Systems Auditor (CISA) Present Certified in Risk and Information Systems Control (CRISC) Present CompTIA Project+ Present

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