Security Assessor Security Assessor IT Security Officer - APWU Health Plan As an Information Security Professional with a strong background in HIPAA/HITECH regulations and Healthcare Compliance, I understand the challenges organizations face balancing requirements with business initiatives. I believe implementing security by design allows a company to take on technological advancements that are pivotal to growth and profitability while protecting what's most valuable to the enterprise. Work Experience Security Assessor Slate Enclave, LLC May 2018 to Present o Consulting Services: Risk Assessment, Policy Creation/Development, Professional Services IT Security Officer APWU Health Plan November 2015 to Present Management, Creation, Implementation, and Oversight of IT Security Program for National Health Plan o Security Program development, review, documentation, auditing, and revision in accordance with NIST 800-53, HIPAA/HITECH Regulatory Guidelines and Requirements, IS027001 o Development and Implementation of Security Awareness Program o Development and Implementation of all IT Security Policies as well as training and awareness o Development, Management, and Implementation of IT Security Program and Network Infrastructure oversight and auditing Creation and Development of annual Security Risk Assessment and Risk Management Program o Creation of Quantitative Analysis template for annual Security Risk Assessment using ISO27001 Standards and Risk Assessment Questionnaire o Creation and development of Risk Assessment and Management lifecycle for the APWU Health Plan inclusive of in depth written assessment results o Creation and Development of Security Risk Management Program inclusive of Best Practice Recommendations as proposed by NIST and ISO Reporting and Analysis o Implementation and Development of Firewall Compliance, event tracking, and compliance evaluation and remediation o Creation, Implementation, Development, and Management of weekly reporting initiatives inclusive of Vulnerability Management, Network Security reporting for C-Suite o Creation and maintenance of Monthly Executive Security Scorecard Reporting o Creation and maintenance of Quarterly Quality Improvement Security Reporting Development, Administration, Maintenance of CheckPoint Firewall including IPS and Security enhancements o Firewall Policy Standards development, upkeep, and auditing based on NIST 800-41, HIPAA/HITECH Regulatory Requirements, and

ISO27001 and ISO27002 standards and best practice recommendations. Configuration, Development, and Maintenance of RSA soft token implementation for multi-factor authentication Configuration, Development, and Management of Pulse Secure VPN (PSA3000) including 2 factor authentication integration with RSA soft token system Configuration, Development, Management, and Maintenance of Solar Winds Log and Event Management System including investigations and auditing Project Management, Development, Implementation of NAC/Segmentation system Office of Personnel Management (OPM)/Office of Inspector General (OIG) System Security Audit o Organizational response, and remediation including documentation collection and interview participation with audit team o Lead Project Coordination and Implementation to remediate recommendations set forth by OIG audit team o Regulatory and technical implementation lead for response and deployment of remediation strategies Creation, Development, Deployment, and Management of IT Security System Admin Training 267.377.6699 kallieasmith@yahoo.com o Creation of training materials and content for best practice system administration training for IT staff with security responsibilities o Lead administrator of Digital Chalk LMS for development, deployment, management, and reporting for training efforts across the organization Office of Personnel Management (OPM) IT Security Workgroup and Policy Development Member Penetration Testing Management, Oversight, Response and Remediation Planning/Implementation Log and Event Monitoring o Incident Investigation, o Response and Remediation o Reporting and workflow analysis Disaster Recovery planning, documentation, and testing oversight and development RFP Creation, Procurement and SOW Review and Negotiation as well as Project Management and vendor service fulfilment review and reporting Corporate Compliance Analyst University of Maryland Medical System (UMMS) April 2014 to November 2015 Organization/Oversight/Management of System-wide Monitoring for HIPAA/Privacy and IT Security Security Council Committee Meaningful Use Incentive and Attestation Governance HIPAA/ IT Risk Assessment Organization, Review, Remediation EMR Access Steering Committee System Wide Vendor Selection (IT Security/Compliance) Manage and Develop Compliance Awareness o Lead/Develop/Manage training and development of processes for end users across UMMS for

HIPAA/Privacy/ IT Security/ID Theft o Organized/Managed annual awareness campaign inclusive of email and in-person awareness   Responsible for budget distribution, staffing, organization of week-long event, review/analysis of impact   Organizational Oversight, Management, and Data Collection/Verification of Screening and Exclusion Sanctioning requirements set forth by OIG/SAM.

  HIPAA/Privacy   o Senior/Lead Investigator for HIPAA/Privacy, IT Security, ID Theft incidents reported to Corporate Compliance o Conduct breach assessments and patient notifications in congruence with government regulations pertaining to HIPAA/Privacy o Affiliate Privacy Officer Liaison o Train/Assist new team members to conduct necessary duties within HIPAA/Privacy and IT Security requirements in Corporate Compliance Regulatory Analyst Executive Health Resources February 2011 to April 2014 Regulatory Coordinator-Telecommute   Legal/Administrative management of Medicare, Commercial, and Medicaid appeals   Manage reports regarding trends and consistencies in Medicare appeals process via Salesforce DBS   Internal Compliance Investigations: o Investigate internal DBS for user/system errors in response to HIPAA/Privacy events o Product Development and Testing   Regulatory representative for creative solutions process with product   development and database creation   Appeal Management Coordinator-Administrative Law Judge Level-Telecommute   Review and create documentation for ALJ level Medicare appeals   Advise Hospital clients on strength of cases based on administrative and clinical reviews   Liaison between physicians and hospital clients   Appeal Management Coordinator   Physician/Hospital Client Liaison   Medicare/Medicaid/Commercial appeal review and advisement on RAC/MAC cases   Document Management   Review and evaluate incoming Medicare, Medicaid, Commercial Cases   267.377.6699 kallieasmith@yahoo.com Education Bachelor of Arts in Linguistics, Communication, English creative writing Bloomsburg University January 2005 to March 2008 Management and Project Management Learning Tree

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