

Information Assurance Analyst Information Assurance Analyst Information Assurance Analyst - EY-
Virginia Silver Spring, MD Information Technology professional with 4+ years experience in
information security, cloud security, IT risk management, Governance and Compliance. Authorized
to work in the US for any employer Work Experience Information Assurance Analyst EY- Virginia
March 2015 to Present Prepare security documentation for systems in preparation of ATO such as
PTA (Privacy Threshold Analysis) and PIA (Privacy Impact Analysis) in the event PII is located in
system. Apply security controls using NIST 800-53 to minimize risks in system Assess security
and privacy controls using the NIST SP 800-53A Rev4 publication guideline. Experience using
NIST 800-122 to protect PII information for assigned systems. Advice the Agency on any
assessment and authorization issues. Communicated with System owners to get proper
understanding of their systems, Identify the system POCs and also discuss scope of the
assessment. Review security controls in Microsoft Excel extracted from CSAM data repository tool
to see controls in-place for system. Utilize CSAM data repository tool to access artifacts and
security documentation for system Review data elements and data dictionaries in collaboration
with the system owner to ensure proper controls are in place. Request Artifacts for specific
controls from system POCs Conducted and performed assessment using NIST 800-53A
publication guidance. Interviewed process owners for each control for consistency. Prepare final
Security Assessment Report (SAR) containing the results and findings from the assessment.
Review security policy documents and make recommendations on documentation compliant.
Review and approve the SSP in collaboration with the System Owner Review the Plan of Action
and Milestone (POA&M) with identified weaknesses, timelines, milestones and point of contacts for
each IS based on findings and recommendations from the SAR Information Security Data Analyst
ICF International - Rockville, MD April 2013 to March 2015 Conducts project related privacy risk
assessments and privacy audits. Utilize Microsoft Excel, Word and SharePoint to review data
Review PII information such as names and address and make sure proper personnel are viewing
information Familiar with how data should be structured for good readability Reviews privacy
practices and conducts periodic compliance assessments. Provides privacy and data protection

training and awareness. Reviews client's potential or actual privacy incidents, coordinates or leads the incident or breach management process. Prepares reports and other deliverables that contain strategy, project or technical analysis and findings in connection with our consulting engagements and communicates those results to the team and client management. Operates as a subject matter expert on privacy risks and audits. Interacts effectively with co-workers and clients at all levels, as to foster and maintain strong working relationships. Performs other duties as assigned by management., Conducts project related privacy risk assessments and privacy audits. Reviews privacy practices and conducts periodic compliance assessments. Provides privacy and data protection training and awareness. Reviews client's potential or actual privacy incidents, coordinates or leads the incident or breach management process. Prepares reports and other deliverables that contain strategy, project or technical analysis and findings in connection with our consulting engagements and communicates those results to the team and client management. Operates as a subject matter expert on privacy risks and audits. Interacts effectively with co-workers and clients at all levels, as to foster and maintain strong working relationships. Performs other duties as assigned by management.

IT Security Analyst KPMG - Washington, DC
April 2012 to March 2013 Provided expertise on technical services including all aspects of information security Conduct IT risk assessments to identify system threats Assessed system design and security posture as well as advising information security compliance with FISMA and NIST SP 800-53 controls. Conducted security col assessments to assess the adequacy of management, operation privacy, and technical security controls implemented Performed maintenance and advanced configuration of systems in order to protect systems from emerging cyber threats. Conducted forensic traffic logs analysis to isolate issues and respond to analyst alerts

Education B.S in Information Technology in Information Technology Bowie State University - Bowie, MD August 2008 to May 2011 Skills QA, Quality Assurance, QTP, UFT, Selenium, ALM, SQA Additional Information FedRAMP Cloud Computing Security NIST Risk Management Framework (RMF) Federal information Security Management Act (FISMA)

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