IT Auditor /Cyber Security Analyst IT Auditor /Cyber Security Analyst IT Auditor /Cyber Security Analyst - ClickHouse Consulting Brooklyn, NY Authorized to work in the US for any employer Work Experience IT Auditor /Cyber Security Analyst ClickHouse Consulting February 2017 to Present Performing audits using COBIT, COSO, PCI DSS, SSAE 18, HIPAA SOX and Cyber security Frameworks.   Have in depth experience performing audit with IT general controls (ITGC) such as; access control, change management, IT operations, disaster recovery and platform reviews (Windows and UNIX OS).   Coordinating with IT department and external auditors during SOX IT testing   Work with Engagement Team to identify and resolve client issues discovered during Audit and Review Process.   Testing and documentation of key SOX and IT General controls leveraging a defined process compliance monitoring process.   Assisting with walkthroughs and held meetings with client to discuss areas to be tested: Access, Risk Management, Configuration Management, Identity and Access Management, Incident Response, Contingency Planning, and Security training Understand and report on control exception and deficiencies   Produce automated work papers clearly documenting work performed   Serving as the principle advisor to the Information System Owner and Authorizing Official on all matters involving security of the information systems;   Develop Security Assessment plan (SAP) according to NIST SP 800-53A.   Determine security controls effectiveness (i.e., controls implemented correctly, operating as intended, and meeting security requirements) using the three basic methods of assessment - Examine, Interview and Test (EIT). Assess existing security policies, processes, and templates against NIST guidance.   Perform on-site security testing using vulnerability scanning tools such as Nessus.   Document findings in the Security Assessment Report (SAR) and Conduct risk assessments regularly; ensured measures raised in assessments were implemented in accordance with risk profile, and root-causes of risks were fully addressed following NIST 800-30 and NIST 800-37.   Develop NIST Compliant vulnerability assessments, technical documentation, and Plans of Action and Milestone (POA&M), and Address System Weaknesses.   Ensure customers are in compliance with security policies and procedures following NIST 800 53 and NIST 800-53A. Business Development Officer Ghana Interbank Payment and Settlement Systems July 2016 to January 2017 e-zwich support and training

for Banks and Merchants   Supported and trained most e-zwich tellers and operators of most of the major banks and some rural bank branches on the e-zwich platform.   Ensured that e-zwich services are offered effectively and efficiently.   Similar support and training activities have been done for merchants with the Point of Sale (POS) device to ensure the smooth operation of e-zwich for transactions at merchant points.   I have done e-zwich support and training activities in Accra, Cape coast, Mankesim, Koforidua, Ho, oda and Kade. Leap Project   I was part of a two-man team that piloted the implementation of payment of LEAP beneficiaries through the e-zwich platform in the Kwahu-West district. I educated the LEAP beneficiaries about the e-zwich acquisition, usage and benefits of using the e-zwich cards. I also supervised the enrolment of the LEAP beneficiaries. Education Master's in Management Information Systems GIMPA - Accra Bachelor's in Economics University of Ghana - Accra Skills Share point, Unix, Excel, Microsoft word, Powerpoint, security, testing, Microsoft Office, SQL, Sharepoint Additional Information COMPUTER SKILLS: Microsoft word, Excel,   Share Point Based System   Operating Systems (Windows and UNIX),   Teammate

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