

IT Security & Compliance Analyst IT Security & Compliance Analyst IT Security & Compliance Analyst - Vibe Credit Union Brownstown, MI Work Experience IT Security & Compliance Analyst Vibe Credit Union March 2018 to Present Assists in managing the Risk and Compliance program to ensure core departments are adhering to applicable laws/regulations. Establishes, coordinates, and monitors mandatory online compliance and security awareness training. Assists in the creation of policies/procedures, and annually updates/reviews them. Ensures employees have proper access to systems and applications, depending on their job responsibilities. Defines the process and standards for system access management. Participates in Security Audits, Assessments, and incorporates recommended changes and improvements into Vibe's environment.

Assists in managing and coordinating the Security Incident Response Process. Creates and manages Mobile Device Management security policies and ensures company devices are compliant with Access Control Policies. Monitors Web, Data, and Email Security and makes the necessary changes as appropriate. Updates and maintains Vendor Management documentation; reaches out to appropriate team members to perform vendor due diligence and ensure all third-party documentation is current. Works with IT and ERM to conduct IT Risk Assessments and Vendor Risk Assessments based on industry framework. Recommends mitigating controls to management to reduce identified risks. Works with auditors and technical subject matter experts to satisfy internal/external audit requirements and validate/test control effectiveness. Works closely with IT to provide security-related technical solutions and identifies opportunities to improve business practices or IT security-related processes. Assists in identifying breaches in the Credit Union's security or tracking the source of an unauthorized intrusion. Utilizes tools to detect IT security events from inside and outside the network. Maintains confidentiality of systems, member data, and credit union information by enforcing required security procedures. Researches and reports on the latest information technology security trends. Security Analyst Creative Breakthroughs, INC June 2016 to March 2018 Performs detailed analysis of security-related events and draws accurate conclusions. Manages and coordinates the Security Incident Response process. Experience creating documentation such as Security Operations Center (SOC) Runbooks, Disaster Recovery

Plans, Business Continuity Plans, Incident Response Plans, and Information Security Policies. Conducts Control Assessments for clients using standards such as ISO 27001/27002, NIST 800-53, and the Critical Security Controls, and makes recommended improvements for the organization's security posture. Reviews IT infrastructure system security and processes, then makes recommended improvements. Creates and updates security diagrams and documentation. Assists in defining and executing security projects. Education Associate of Applied Science in Information Assurance Henry Ford College May 2016 Skills access, Active Directory, security

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