

INFORMATION SECURITY MANAGER INFORMATION SECURITY MANAGER INFORMATION SECURITY MANAGER - CATALYSIS LLC Seattle, WA Information Security Manager and GDPR SME with 7+ years experience in Cybersecurity Program Management, Security Compliance & Governance. 12+ years experience in Database Management, Data Management, and Access Control; with extraordinary Team Leadership qualities. Sponsorship required to work in the US Work Experience INFORMATION SECURITY MANAGER CATALYSIS LLC August 2012 to Present

Establish & leading the corporate Information Security Program in marketing space. Leading & implementing EU GDPR Compliance Program, scoping and requirements, risk and impact, and governance. Management & Committee meetings for Risk Planning & Management. Building, planning, implementing & reviewing information security policies, procedures & guidelines. Conduct baseline Risk Assessments for existing systems, create Vulnerabilities & Threat Matrices, Application & Database Security Assessment, and PIAs. Establish, Enforce & Maintain Security Policies using NIST 800-53 Revision 4 Framework & EU GDPR.

- o NIST 800-30 Revision 1 for Risk Management
- o NIST 800-53 Revision 3 & 4 for identifying Security Controls
- o NIST Cybersecurity Framework 1.0/1.1, ISO 27001/2/5
- o FIPS 199, FIPS-200, NIST 800-60 for system categorization
- o FISMA, NIST 800-18 for System Boundary & Control Analysis
- o General Data Protection Regulation (GDPR) - Article 23, Article 30, Article 32, Article 33
- o EU-US Privacy Shield

Experience in Governance Frameworks - COBIT 5.0. Identify and establish requirements for compliance - ISO 27001/2, PCI DSS, EU GDPR. Experience in overlaying controls between frameworks such as NIST 800-53, ISO 27001/2, CSC controls. Experience in evaluating risk and security controls for Cloud Environment using FedRAMP, NIST 800-144, and NIST 800-53. Evaluating and making recommendations for Monitoring & Analyzing tools - IDP/IPS systems, cloud environments, etc. Establish guidelines to protect PII and Medium Business Impact (MBI) data using NIST 800-122. Guiding development teams towards Secure Development Methodologies - Microsoft's SDL, OWASP SDLC and ISO 27034 for Application Security. Setup & Implement Business Continuity & Disaster Recovery Plan and Maintaining High- Availability (HA) environments.

Enforce Database Security for protecting PII & Medium Business Impact data - Access

Management, Database Roles, Ports & Firewall configuration. Experience working with geo-spread and cross-cultural teams. Training and Documentation including data flow, process documents. Extensive experience in Agile & SCRUM methodology.

**INFORMATION SECURITY MANAGER INTERN PORT OF TACOMA** December 2013 to May 2014 Establishing corporate information security program for Logistics & Supply-chain industry. Stakeholder Management & Committee meetings for risk planning. Conduct baseline risk assessments for existing systems, create Vulnerabilities & Threats Matrices, Control Analysis, and Application & Database Security Assessment. Establish using NIST 800-53 Revision 4 Framework & FedRAMP.

- o NIST 800-53 Revision 3 & 4 for identifying Security Controls
- o NIST Cybersecurity Framework, ISO 27001/2/5
- o FIPS 199, FIPS-200, NIST 800-60 for system categorization

Experience working with geo-spread and cross-cultural teams. Training and Documentation including data flow, process documents.

**DATABASE ADMINISTRATOR INVESTED** January 2009 to January 2014 Establish, Enforce & Maintain Security Policies for Information & Asset Management, Access Control. Identify, establish and enforce requirements for PCI DSS, HIPAA, FERPA compliance controls. Setup & Implement Business Continuity & Disaster Recovery Plan. Develop & Maintain Large OLTP databases ranging from few 100 gigabytes to several terabytes. Enforce Database Security - Access Management, Database Roles, Ports & Firewall configuration. Gather Reports Development & Design Requirements for Budgets, Grants, Annual data, etc. Database Design - Analyze legacy system & suggest improvements, Normalization, index changes to improve performance. Perform Database Migration from various systems to SQL Server. Experience working with geo-spread and cross-cultural teams. Training and Documentation including data flow, process documents.

**OPERATIONS RESEARCH ANALYST THRIFTBOOKS LLC** May 2011 to May 2012 Establish, Enforce & Maintain Security Policies for Information & Asset Management, Access Control. Identify, establish and enforce requirements for PCI DSS, HIPAA, FERPA compliance controls. Setup & Implement Business Continuity & Disaster Recovery Plan. Develop & Maintain Large OLTP databases ranging from few 100 gigabytes to several terabytes. Enforce Database Security - Access Management, Database Roles, Ports & Firewall configuration.

Database Design - Analyze legacy system & suggest improvements, Normalization, index changes to improve performance. Perform Database Migration from various systems to SQL Server. Experience working with geo-spread and cross-cultural teams. Training and Documentation including data flow, process documents. DATABASE ADMINISTRATOR CONSULTANT COLLABERA LLC March 2010 to March 2011 Worked for Microsoft Corporation as Consultant in several capacities. Develop & Maintain Large OLTP databases for large to very-large databases. Database Administration - Performance Tuning, DR/BC planning. Database Security - Access Management, Ports & Firewall configuration. Data Modeling and prototype development to improve existing reporting system using OLAP Cubes. Training and Documentation including data flow, process documents. Education MASTER in CYBERSECURITY & LEADERSHIP UNIVERSITY OF WASHINGTON - Tacoma, WA December 2014 MASTER in COMPUTER APPLICATIONS UTTAR PRADESH TECHNICAL UNIVERSITY June 2006 Skills GDPR (2 years), Cybersecurity (7 years), Risk Management (6 years), Risk Assessment (8 years), Vendor Management (2 years), Asset Management (5 years), Internal Audit (5 years), External Audit (1 year), Awareness and Training (4 years), Policy Development (6 years), Process Improvement (5 years), NIST Cybersecurity Framework (5 years), ISO 27001/2 (3 years) Certifications/Licenses CISM November 2015 to December 2021 GDPR Practitioner Present Assessments Management & Leadership Skills: Impact & Influence Highly Proficient December 2018 Measures a candidate's ability to adapt their leadership style to accomplish goals using rational or emotional appeal. Full results: [https://share.indeedassessments.com/share\\_assignment/y-lkogkz2w2ag-zn](https://share.indeedassessments.com/share_assignment/y-lkogkz2w2ag-zn) Management & Leadership Skills: Planning & Execution Proficient December 2018 Measures a candidate's ability to effectively plan and manage resources to accomplish organizational goals. Full results: [https://share.indeedassessments.com/share\\_assignment/vayshu1ijyjkkn](https://share.indeedassessments.com/share_assignment/vayshu1ijyjkkn) Indeed Assessments provides skills tests that are not indicative of a license or certification, or continued development in any professional field. Publications Five Cost-Effective Ways for Small Businesses to Achieve Compliance <https://www.isaca.org/Knowledge-Center/Blog/Lists/Posts/Post.aspx?ID=1125> 2019-01

Name: Laura Hart

Email: melissa96@example.org

Phone: (216)744-6711