

(813) 546-9883 • noorshehub@gmail.com • Tampa, FL 33647

Experienced cloud security and compliance professional with a strong background in leading comprehensive audit processes, including planning, evidence collection, and internal audits such as gap assessments and risk assessments. Proficient in managing compliance initiatives across multi-cloud environments (AWS, Azure, and GCP) and ensuring adherence to regulatory standards such as PCI DSS, ISO 27001, SOC 2, FedRAMP, IRAP, and HITRUST. Skilled in collaborating with cross-functional teams to streamline audit processes, assess security controls, and provide strategic guidance on regulatory compliance and risk management. Committed to driving continuous improvement in security governance and maintaining a secure and compliant infrastructure.

### EXPERIENCE

OCT '23 - PRESENT

#### **Team Lead, Information Security Compliance** | Teradata, San Diego, CA

- Lead the audit process from planning through execution, including evidence collection and coordination of internal audits, such as gap assessments and risk assessments, across AWS, Azure, and GCP environments.
- Ensure compliance with key regulatory standards (PCI DSS, ISO 27001, SOC 2, FedRAMP, IRAP, HITRUST) by overseeing the evaluation of security controls and policies, providing detailed guidance to technical teams.
- Manage cross-functional collaboration to facilitate the preparation and submission of audit evidence, ensuring timely and accurate responses to both internal and external auditors.
- Continuously improve audit and compliance processes by implementing strategies for more effective documentation, streamlined communication, and enhanced security governance.

OCT '20 - OCT '23

#### **Senior Cloud Security Consultant** | Teradata, San Diego, CA

- Support multi-cloud compliance initiatives by leading internal and external audit preparations, focusing on identifying and addressing gaps in security policies, risk management practices, and cloud security controls.
- Conduct risk assessments and gap analyses to ensure that cloud security architectures meet regulatory and security standards, advising teams on corrective actions where necessary.
- Lead the evidence collection process for compliance certifications such as PCI DSS, FedRAMP, ISO 27001, and HITRUST, ensuring alignment with best practices in cloud security and governance.
- Facilitate cross-functional efforts to maintain up-to-date audit documentation and ensure ongoing compliance with evolving regulatory requirements.

MAR '19 - OCT '20

#### **Federal Information Security Consultant** | A-LIGN, Tampa, FL

- Conducted security testing and security control assessments to ensure compliance with the NIST SP 800-53 Rev. 4, NIST 800-37 Rev.1, and agency-specific requirements.
- Reviewed and compiled the security control implementations, test results, Security Assessment Reports (SARs), Plan of Action and Milestones (POA&M), risk acceptance recommendations, and risk mitigation strategies to support the recommendation for client risk acceptance authorization decisions.

- Reviewed system security plans (SSP) for areas requiring updates, and provided advice to system owners on maintaining accurate and comprehensive documentation.
- Developed Security Authorization Packages and ensures completeness and compliance with FedRAMP/FISMA requirements.
- Drove working sessions with clients to ensure expectations and direction are aligned and timelines are being met.

JUL '18 - MAR '19

#### **System Administrator** | Anthem, Tampa, FL

- Implemented, developed and tested installation and update of file servers, print servers and application servers in all departments.
- Performed regular backup operations and implemented appropriate processes for data protection, disaster recovery, and failover procedures.
- Daily administration and troubleshooting of physical and virtual endpoints that included vulnerability patching, third party patching, OS and driver updates, and application deployments.
- Evaluated, tested and certified new Windows OS and applications to be integrated with the existing infrastructure including OneDrive, Outlook, Hyper-V VM and browsers.
- Managed and administered Group Policy (GPO) in MS Active Directory (AD) Organization Unit (OU) infrastructure.

JAN '16 - JUL '18

#### **Help Desk Support Engineer** | Front Row Marketing, Port Charlotte, FL

- Ensured the operational health of the Microsoft Office 365 online environment including security, availability, performance, interoperability and reliability.
- Provided backup support for the administration and support of enterprise-level Microsoft Exchange Online infrastructure.
- Provided Tier 2 support to troubleshoot deployment issues, desktop software conflicts and client health issues.
- Created support documentation that empowered and enabled user community to extend skills, leverage system features and find resolutions to questions without intervention from support team.
- Maintained flexible schedule and responded to after-hours and weekend emergencies.

JAN '13 - JAN '16

#### **IT Security Analyst** | American Investment Firm, Tampa, FL

- Created policies, standards, guidelines and security awareness campaigns for associates to follow related to IT Security and protecting corporate assets.
- Performed risk assessments and reviews to identify key corporate security vulnerabilities, and ensure adequate levels of control are in place.
- Provided day-to-day support for vulnerability scanning, anti-virus, and firewall tools.
- Developed and maintained a program of regularly scheduled network vulnerability assessments and reports.
- Compiled and reviewed event/state monitoring reports from various security reporting products to identify and record all security related issues, informing the appropriate department of violations.

## **EDUCATION**

AUG '24

#### **Master of Science (M.S.) in Cyber Security and Information Assurance**

Western Governors University

JAN '19

## Bachelor of Science (B.S.) in Information Technology Management

Western Governors University

### CERTIFICATIONS

AWS Certified Developer Associate

CompTIA CySA+

Certified Information Security Manager (CISM)

Certified Information Systems Security Professional (CISSP)

Cloud Computing Security Knowledge (CCSK)

CompTIA Security+

Google Cloud Associate Cloud Engineer

PCI Internal Security Assessor (ISA)

CompTIA PenTest+

Certified Cloud Security Professional (CCSP)