

Sam Courtenay, CISA

Placeholder for contact information (removed for privacy)

PROFESSIONAL EXPERIENCE

The Coca-Cola Company *Cybersecurity Risk Analyst*

- Leading the Global Cybersecurity Exception Committee which works with stakeholders throughout the company (such as business managers, technology owners, legal and privacy departments, and senior security leadership) to understand and balance business priorities with security concerns.
- Identifying and tracking metrics associated with IT issues generated by internal and external audits. Working with multiple issue owners to understand and report on remediation progress of identified IT audit issues to the Chief Information Officer.
- Engaging with internal and external vendor contacts to assess Third Party Risk via GDPR, cloud, and PCI Assessments.
- Collaborating with multiple high-level company leaders, such as General Counsel, Senior Privacy leadership, R&D leadership, bottling partners, and procurement to identify, track, and protect “crown jewel” IT resources at the company.
- Creating presentations to educate users on the latest trends in IT Security such as multifactor authentication, ransomware, Internet of Things, and industrial control system risks.

The Coca-Cola Company *Principal IT Auditor*

- Demonstrated track record of successful team leadership by managing the execution of multiple audits related to global company networks, IT infrastructure, and IT application controls during times of broad organizational change. As a result, added value to business partners by strengthening their control environment and risk mitigation approaches.
- Ensured alignment on audit approach for a global IT simplification project by leveraging established relationships with key stakeholders to understand business concerns, project deadlines, and emerging compliance risks.
- Designed and successfully completed two IT security audits over Industrial Control Systems by researching and applying best practices and security standards to address emerging IT risks to the business’s critical physical infrastructure.
- Applied Agile Framework methodology to audits to increase flexibility, efficiency, and reduce time to deliver results.

PricewaterhouseCoopers *Risk Assurance Experienced Associate*

- Managed a national team of associates to meet client expectations by researching business needs, identifying security concerns in the client’s network infrastructure and financially-relevant applications, and providing timely identification of security gaps.
- Independently developed additional skills through self-study in the areas of PCI DSS, FedRAMP, and cloud security standards in order to understand and meet the developing needs of clients.
- Executed tests of general IT controls related to program changes, logical and physical access, and computer operations.

Grant Thornton *Business Advisory Services Associate*

- Coordinated client offices from 20+ countries to assess, address, and remediate global corporate network risks.
- Completed 10+ security/privacy audits (SOC 1, SOC 2, HITRUST) in order to issue attestation reports for multiple clients.

EDUCATION

University of Georgia *Bachelor of Business Administration in Management Information Systems*

Minor: Mandarin Chinese

Information Systems Audit and Control Association *Certified Information Systems Auditor (CISA)*

TECHNICAL SKILLS

Experience with:

- Modern Operating Systems: MS Windows, macOS, Unix, Linux
- Databases: SAP HANA, SQL Server, DB2
- MS Azure and Amazon Web Services Cloud Environments
- Python, Java, and Web Development (JavaScript, CSS, HTML)