**[GRC Analyst](https://www.postjobfree.com/resume/adzj9d/grc-analyst-new-york-city-ny)**

**Location:**New York City, NY

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**Resume:**

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Address New York

Cyber Security Professional with broad experience in the Risk Management Framework (RMF). Progressively Identifying,

assessing and providing recommendations for mitigating organizational risk using NIST Special Publication. Skillful in conducting

vulnerability management and preparing Authorization Package with a great understanding of risk management, and various

compliance standards & regulations

EXPERIENCE

Information Security Analyst

Infosys Aug 2022 - Present

? Leveraging NIST 800-53A to perform assessment of on-prem and FedRAMP cloud-based Information

? Systems

? Developing, documenting and reviewing Security Assessment Plans (SAPs), Plan of Action and Milestones (POA&M) and

Security Assessment Reports (SARs)

? Attending kickoff meetings with SMEs, System Owners and other assessors to gain an understanding of system and prepare

for the assessment

? Preparing and reviewing authorization packages (SSP, SAP, SAR, POA&M) for Low and Moderate impact systems

? Reviewing organizations policies, standards and procedures and providing recommendations on the accuracy and

compliance following NIST standard guidelines

? Assessing security controls by testing, interviewing, examining and observing based on NIST 800-53A requirements

? Conducting gap analysis of the organizations policies and procedures against NIST based control

? Verifying that application software, network, system security postures are implemented as stated, documenting deviation,

and recommending required actions to correct those deviations

? Performing Security Assessment (Assessment and Authorization (A&A)) on moderate information systems

? Developing Security Assessment Report (SAR) in the completion of the Security Test and Evaluation (ST&E) questionnaire

using NIST SP 800-53A

? Executing and reviewing vulnerability scanning with Tenable Nessus and provided vulnerability report

? Collaborating with system administrators to resolve security vulnerabilities such as network, host, database and application

security

? Drafting the Security Requirement Traceability Matrix (SRTM) to include the security controls that passed and failed

? Attending meeting with stakeholders to present assessment findings and remediation recommendations

? Providing POA&M support to ensure mitigations are completed in a timely fashion and within policy timeframe

? Performed continuous monitoring to ensure implemented security controls remain functional throughout the lifecycle of the

information system

? Preparing authorization package for management review

? Performing annual assessments to support the continuous monitoring

? Working with ISSO to review Privacy threshold analysis (PTA) and Privacy impact Assessment (PIA)

Compliance Analyst/ Security Control Assessor

US Tech Solutions Jun 2019 - Aug 2022

? Developed Security Assessment Plans (SAP)

? Participated in client interviews to determine the security posture of the System

? Supported the Information Assurance (IA) team to conduct risk assessments, documentation for

? Security Control Assessment, vulnerability testing and scanning

? Performed technical and non-technical security risk assessments of computer and network systems via network scans,

interviews, documentation reviews and walk-through of both new and existing information systems using NIST guidelines

and controls

Performed security testing and security control assessments on general support systems to ensure compliance with the

NIST SP 800-53 Rev.4, NIST 800-37 Rev.1

? Worked with System Owner to develop and perform periodic testing of contingency plan

? Performed information security risk assessments and assist with the internal auditing of information security processes

? Assessed threats, risks, and vulnerabilities from emerging security issues and also identified mitigation requirements

? Updated, implemented and maintained procedures and SOPs

? Reviewed and updated SSP's (System Security Plan)

? Prepared and updated the Security Assessment Report (SAR)

? Reviewed, maintained, and ensured all Assessments and Authorizations (A&A) documentation were included in system

security package

? Collaborated with system administrators to remediate (POA&Ms) findings and ensured vulnerabilities and risks were

efficiently mitigated in accordance with the organization continuous monitoring Plan.

System Administrator

NFC Management Sep 2018 - May 2019

? Maintained, installed, troubleshoots, and configured desktop and laptop computers and related peripheral

equipment Responded to various alerts and remediate as needed

? Provided first-level support for internet problems to 500 users by identifying network/applications issues,

including updating and maintaining network security software

? Creating user accounts and performing access control

? Documenting processes, as well as backing up and archiving data

? Resolved end-user issues quickly and efficiently by offering technical support for helpdesk requests and

computer systems, software, and mobile hardware issues

? Decommissioning of network servers and hard drives

? Updating Standard Operating Procedures for TSC processes

? Schedule Data Center access and audit all Data Center work activity for compliance to installation

specifications

? Coordinated and review documentation and implementation plan of new network hardware.

EDUCATION

BA In Information System

Brooklyn College, Brooklyn, NY Dec 2018

AA In Information System

Kingsborough College, Brooklyn, NY Dec 2015

SKILLS

? Security Controls Assessment ? Risk Management Framework

? Vulnerability Scanning (Nessus & Qualys) ? IT Audit

? Information Security ? Microsoft Office Suite

? CSAM ? Cloud