

Work Experience

EDWARD JONES

Remote – Louisville, KY

Senior Security Analyst – Cyber Risk Management

December 2021 – Present

- Perform cyber risk assessments and reviews on third party vendors and ensure they meet requirements related to security, compliance and regulatory requirements (NIST CSF, 800-53, SOC 1/2, ISO27001, CSA, HITRUST, PCI).
- Participate in risk review meetings with cross functional business areas to discuss assessment results and recommendations.
- Perform on-call support for access related issues, through investigation, documentation, and escalation of security issues to the appropriate personnel.
- Provide monthly cybersecurity awareness articles distributed firm wide, discussing current events and security topics that pose potential risk to the firm.
- Coordinate periodic review and update of policies, standards, and control documentation.
- Participate in audit meetings, respond to audit requests, provide input on responses to audit observations, and ensure status is provided on open observations.
- Ensure timely and accurate response to regulatory inquiries regarding firm cybersecurity controls.
- As requested, prepare timely reporting/metrics relating to firm cyber security controls.

HUMANA

Louisville, KY

IT Internal Auditor

January 2020 – December 2021

- Perform audits on Internal Information systems and applications to ensure that appropriate controls existed to ensure the security of the information produced or stored within those systems.
- Lead walkthrough meetings with the line of business to discuss the process for in scope controls while documenting necessary notes and evidence.
- Perform walk-through, interim, and year-end testing related to SOX and SOC 1/2 business areas.
- Perform testing on a variety of controls from ITGC, Database Systems, Access and Change Management, and Mainframe Systems.
- Interact on a weekly basis with external auditors to ensure alignment of in scope audits and controls as well as provide direct assist testing.
- Work and interact with the Line of Business and IT Compliance to mitigate and provide recommendations to any issues or errors that are determined to become a security or financial risks to the organization.

SAZERAC

Louisville, KY

Commercial Operations Intern

October 2019 – December 2019

- Assist Commercial Operations team in reviewing and editing multiple price structures for beverage distribution in nationwide locations.
- Work with Logistics team in reviewing and submitting multiple invoices and bill of lading that we receive from distributors and customers from multiple facilities.
- Complete monthly depletion reports received from global customers .

GENSCAPE

Louisville, KY

Support Operations Intern

March 2019 – August 2019

- Troubleshooting multiple internal help desk requests such as creating new user accounts through Active Directory, deploying software through SCCM, and preparing computers for deployment to new employees.
- Assisting the support and development operations teams in preparing and optimizing Atlassian Jira to be migrated to cloud-hosted services.

HUMANA GOVERNMENT BUSINESS

IT Intern

Louisville, KY

May 2018 – February 2019

- Provided day-to-day delivery of technical support with occasional design and implementation of technical operations and projects.
- Processed equipment returns from users, documenting what was received and resetting the equipment to be used by a new user.
- Maintained a daily inventory of all IT equipment within multiple offices.

Education

UNIVERSITY OF LOUISVILLE

M.B.A., Business Administration

Concentration: Data Analytics

Louisville, KY

August 2020

UNIVERSITY OF LOUISVILLE

B.S.B.A., Computer Information Systems

Concentration: Business Process Management

Louisville, KY

May 2019

Certifications/Trainings

Fund For The Arts

NEXT Ambassador Leadership Program

Expected Completion May 2024

ISACA

CRISC/Certified in Risk and Information Systems Control

Completed February 2024

Young Professionals Association of Louisville (YPAL)

Emerging Leadership Program

Completed May 2023

ISACA

CISA/Certified Information Systems Auditor

Completed November 2022

Affiliations

UofL College of Business Alumni Council

VP of Student Engagement

January 2024 – Present

World Affairs Council

Member

December 2023 – Present

Young Professionals Association of Louisville (YPAL)

Ambassador

July 2023 – Present