

IT Risk & Compliance Cover Letter

6992 Hoeger GlenNolanport, NH 40422-6834

Dear Oakley Hoppe,

I submit this application to express my sincere interest in the IT risk & compliance position.

Previously, I was responsible for governance for the identification, audit, validation and remediation of information technology controls required for SOX, PCI DSS, PII, HIPAA and any other applicable regulatory compliance frameworks.

I reviewed the requirements of the job opening and I believe my candidacy is an excellent fit for this position. Some of the key requirements that I have extensive experience with include:

- Experience in the design and set-up, management and development of adequate and large-scaled teams, especially in international environments
- Strong experience in IT service operations, specialized on IT Security Service processes and technologies
- Experience in the management of large scale projects, especially in international environments
- Knowledge in sourcing strategies and provider selection processes
- Broad experience which includes functional access in all areas noted above
- Legal background/understanding
- Security certifications such as CISSP, CRISK, CISA, SSCP, CEH
- Perform QRC requirements within third party framework, , Due diligence Assessment of Prospective Suppliers, Audit of Suppliers

Thank you for taking your time to review my application.

Sincerely,

Rory Klein