

Example of IT Security & Compliance Job Description

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Our innovative and growing company is hiring for an IT security & compliance. We appreciate you taking the time to review the list of qualifications and to apply for the position. If you don't fill all of the qualifications, you may still be considered depending on your level of experience.

Responsibilities for IT security & compliance

- Be integral part of team through ownership
- Interact with various Business and IT groups, to review, assess and monitor compliance with various programs such as SOX, HIPAA, MPAA and others
- Work with IT GRC (Governance, Risk, and Compliance) Lead on continuous improvement of internal IT control framework
- Assist in identifying and reporting on risk and compliance issues
- Review threats and vulnerabilities and recommend and drive remediation actions
- Support IT GRC Lead in performing access and Segregation of Duties (SOD)
 risks reviews across applications
- Coordinate IT activities with internal and external auditors
- Operate vendor security controls reviews on existing and prospective vendors
- Ensure IT teams are following Change Management policy, standards, and procedures
- Ensure project are performing security compliance activities as part of the overall project management lifecycle

Qualifications for IT security & compliance

- BA or BS in Accounting, Information Systems, or related field
- A minimum of six (6) years progressively responsible job related experience

- Seven years of progressive experience in leading security and compliance management programs
- Strong trouble-shooting and organizational skills and ability to work on multiple projects simultaneously
- A total of six years of progressive IT security or compliance experience with a related B.S./B.A