Our growing company is searching for experienced candidates for the position of security compliance specialist. Thank you in advance for taking a look at the list of responsibilities and qualifications. We look forward to reviewing your resume.

Responsibilities for security compliance specialist

- Ability to review SOD and CA reports for exceptions and to make recommendations to remediate SOD conflicts
- Solid understanding of SAP Security and User ID provisioning procedures Understand of authentication concepts
- Provide tactical and strategic GRC support to Audit Readiness remediation efforts for project systems including SAP ECC, Portal, PI, BI, Store & Forward, CUA, GRC, Netweaver Gateway, and CE
- Ability to diagnose SAP access and authorization issues and provide corrective recommendations
- Understanding of authentication concepts and regulatory compliance
- Requires a range of SAP technical, landscape and authorization knowledge
- Understand where to obtain various sources of audit information within an SAP environment
- Conduct SAP Role Reaffirmation process and other technical assessments to support customer requirements
- Manage, support and coordinate privileged access request process
- Provide governance monitoring of privileged access review

Qualifications for security compliance specialist

- Foundational knowledge in process flow diagrams, including the ability to dissect business processes to identify risks and controls

- Strong understanding of IT compliance frameworks (ISO 27001, CoBIT, ITIL)
- A minimum of 5 years' experience working within the technical arena with 3 plus years of information security work experience
- Strong technical background in Tech Infrastructure and data paths
- Experience with the ISO 27001 and NIST security frameworks