



**Title:** Senior IT Security & Compliance Auditor

**Department:** Operations

**Reports to:** Associate Director, IT Security & Compliance

### **Position Summary**

The Senior IT Security & Compliance Auditor will be responsible for assisting with developing, implementing and maintaining a Risk Management Framework including assessing and evaluating IT risks and internal controls to ensure Access Health CT (AHCT) is compliant with all state and federal regulations. This role will continuously assess the adequacy and effectiveness of the IT controls and provide expertise and guidance on the risk mitigation plans across the infrastructure and information systems to satisfy compliance requirements and manage risks to an acceptable level.

### **Responsibilities**

- Assists with developing, implementing, and maintaining a Risk Management Framework.
- Leads and conducts ongoing IT audits and/or assessments in accordance with various regulatory requirements, specifically NIST 800-53 and IRS Publication 1075.
- Develops audit process and procedures and documents test results with recommendations.
- Performs an annual risk assessment of the AHCT environment.
- Collaborates with the IT functional teams and other stakeholders to review, analyze and develop enhanced IT controls from the compliance and security perspective.
- Partners with IT functional teams and other stakeholders to ensure action plans are effectively designed and successfully implemented.
- Provides management with guidance and expertise on IT risk management matters, including infrastructure, security and industry standards.
- Ensures proper policies, procedures, risk mitigation activities, and operating controls are followed.
- Assists with selection, design, and implementation of the Governance, Risk and Compliance (GRC) tool.
- Completes other tasks, as assigned.

### **Qualifications**

- BA/BS in Management Information Systems, Cybersecurity, Computer Science or related IT field and/or equivalent industry experience.

- A minimum of 5-10 years of experience auditing IT systems.
- One or more of the following certifications is required:
  - Certified Information Systems Auditor (CISA)
  - Certified Information Systems Security Professional (CISSP)
  - Certified in Risk and Information Systems Control (CRISC)
  - Certified Information Security Manager (CISM)
- Experience with Cybersecurity Frameworks including the National Institute of Standards and Technology Cybersecurity Framework (NIST-CSF).
- Advanced knowledge of hardware, software, data, and network principles and systems related to Healthcare Exchanges.
- Experience with IT Risk Management principles including industry leading practices, industry frameworks, and processes.
- Solid comprehension of data protection strategies, network and system vulnerabilities, security information and event management, malware, emerging threats, attacks, and vulnerability management.
- Excellent problem-solving, analytical, and written/oral communication skills.
- Ability to collaborate with internal and external stakeholders in an effective manner that produces desired results.
- Ability to effectively lead and meet business objectives in a highly collaborative and high-performance work environment.

**Physical Demands:** the physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to sit, stand, hear, use hands to type data, and utilize a phone or other electronic communication devices. This employee may occasionally have to operate business machines. Specific vision abilities required in this job include close vision and the ability to adjust focus.

**Work Environment:** this is an in-office role that requires the ability to work offsite with stakeholders at their locations in CT as necessary. The noise level in the work environment is usually moderate. Requires fast-paced deadlines and has a high stress at times. Frequent local travel.

### **Affirmative Action and Equal Opportunity Employer**