

## Senior IT Security Analyst

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### Job Description

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The Sr. IT Security Analyst is responsible for assessing information risk and facilitates remediation of identified vulnerabilities for IT security and IT risk across the enterprise.

Assesses information risk and facilitates remediation of identified vulnerabilities with the Bank network, systems and applications. Reports on findings and recommendations for corrective action. Performs vulnerability assessments as assigned utilizing IT security tools and methodologies. Performs assessments of the IT security/risk posture within the IT network, systems and software applications, in addition to assessments within the Vendor Management Program. Identifies opportunities to reduce risk and documents remediation options regarding acceptance or mitigation of risk scenarios. Facilitates and monitors performance of risk remediation tasks, changes related to risk mitigation & reports on findings. Maintains oversight of IT and vendors regarding the security maintenance of their systems and applications. Provides weekly project status reports, including outstanding issues. The IT Security/Risk Analyst assists in all IT audits, IT risk assessments and regulatory compliance.

Key responsibilities including but not limited to:

- Management of IT security and IT risk (e.g., data systems, network and/or web) across the enterprise.
- Address questions from internal and external audits and examinations.
- Develop policies, procedures and standards that meet existing and newly developed policy and regulatory requirements including SOX, PCI, and/or FFIEC guidance.
- Facilitate IT security/risk training curriculum.
- Serve as project manager/lead within IT security projects.
- Promote awareness of applicable regulatory standards, upstream risks and industry best practices across the Bank.

This position requires regular, predictable and timely attendance at work to meet department workload demands.

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### Skills/Requirements

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- Bachelor's Degree, Information Systems, Computer Science, Information Security or related field required.
- 7-10 years IT security or information security experience with a proven ability to engage with Senior Management and regulators.
- 4+ years experience conducting IT compliance assessments (Sarbanes-Oxley, PCI, etc.)
- 4+ years experience in administering IT security controls in an organization.
- Knowledge of technical infrastructure, networks, databases and systems in relation to IT Security and IT Risk.
- Experience with IPS/IDS and SIEM technologies.
- Certified Information Systems Security Professional (CISSP), or related certification.
- Prior experience working within a financial service organization preferred.
- Prior experience working with regulatory agencies including OCC and/or FDIC preferred.
- Knowledge of FFIEC guidelines preferred.
- Project management skills preferred.
- Windows workstation and server administration experience preferred.
- Prior experience performing security reviews and risk assessments preferred.

EOE M/F/V/D

To submit resume please apply to: [www.capfed.com](http://www.capfed.com).