STETSON cybergroup

360 Motor Parkway, Ste 650 | Hauppauge, NY 11788
631.417.3500 | www.stetsoncg.com

Cybersecurity Compliance Analyst

About Us:

Stetson Cybergroup, Inc. is a team of industry veterans who have dedicated our attention to one of the most important aspects of support needed today — cybersecurity. Because we are far from new to cybersecurity, we are aware of the risks organizations face and fully understand what is at stake.

Stetson is continuing to build the Compliance & Audit team of professionals and we are looking to add an entry-level, or early experienced, Cybersecurity Compliance Analyst to our team. Our Audit and Compliance team works with our clients to create a more risk-aware, effective organization that can deliver secure asset and data protection and meet regulatory compliance requirements.

Essential Duties and Responsibilities

Reporting to the Director of Compliance & Audit, the Cybersecurity Compliance Analyst will be responsible for assisting with the execution of various engagement objectives within assigned areas. The ideal candidate is a team player who exhibits initiative, accepts responsibility, communicates effectively, and manages multiple concurrent assignments of varying sizes and complexity. The Cybersecurity Compliance Analyst enjoys flexibility, meaningful and diverse client work, and a supportive and innovative work environment.

The Cybersecurity Compliance Analyst will be responsible for:

- Conducting IT and cybersecurity risk assessments, gap analysis, audits, and investigations of information technology including evaluating whether security vulnerabilities and/or risks are properly identified and mitigated.
- Using cybersecurity frameworks to map client controls against best practices.
- Evaluating and/or documenting client policies to meet regulatory and/or framework requirements.
- Interviewing clients to gain an understanding of current environment and controls.
- Conducting physical walkthroughs of client facilities to identify and document current and missing safeguards.
- Analyzing third party vendor audit reports (SOC2).
- Preparing audit finding memos and recommendations and working papers to ensure that adequate documentation exists to support the completed conclusions.

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- Presenting written, oral, and/or other technical information in a pertinent, concise, and accurate manner for distribution to management and clients.
- Performing miscellaneous job-related duties as assigned and understanding of business and system processes.
- Working effectively as part of a team atmosphere, or individually when required, to perform duties and achieve daily operational goals.
- Performing other assignments as required.

Preferred Qualifications and Skills

- Basic understanding of risk, controls, cybersecurity, information technology, and/or information security.
- Proficiency in basic PC applications (Excel, Word, PowerPoint, and Visio), Microsoft Networking including Active Directory and Group Policy, and/or Google.
- Developed interpersonal and written communications skills, including the ability to communicate effectively with both technical and non-technical audiences.

Optional Qualifications:

- Knowledge of the Cybersecurity Maturity Model Certification (CMMC) framework.
- Knowledge of Cloud Environments and/or Supply Chain/Third-Party Vendors.
- Understanding of IT departments, applications, system infrastructure, network layer, and security.
- Professional designation in, or ability to begin or complete a program to achieve one, or more, of certifications from the following organizations:
  - ISACA
  - International Information Systems Security Certification Consortium (isc)2
  - The Computing Technology Industry Association (CompTIA)
- Associates or Bachelor degree, or in the process of obtaining one, from an accredited college.

Location: *Hauppauge, NY (This is **NOT** a remote position)*

For consideration, kindly send your resume via resumes@stetsoncg.com