

## Senior Technology Controls Analyst

### Position Description

The Senior Technology Controls Analyst is a key client facing and service delivery role on the Asureti team. This person is responsible for providing IT and security controls and related components of services provided to Asureti's clients. This may include compliance- or security-focused projects designing, assessing, or supporting operational elements of client controls frameworks.

### Responsibilities

- Technology Controls Service Delivery – Project Execution
  - Perform technology-related risk assessments and develop related testing plans
  - Maintain and update technology control and risk documentation on behalf of clients
  - Design and recommend controls to align with frameworks, policies, or designated standards, including compliance obligations
  - Recommend process and technology improvements for client environments and technology components
  - Plan and execute technology control assessment engagements
- Prepare and present reports of results and findings and recommendations to clients
- Provide consulting/advisory service to clients on matters relating to internal controls, technology operations, compliance, privacy or security matters
- Support client implementation and maintenance of controls and processes in compliance with recognized control frameworks (i.e. NIST, COBIT, ITIL, etc.), to include related process design, documentation, and training
- Provide regular updates regarding the status of project in progress, communicating obstacles or significant concerns as they arise
- Analysis of new and changing regulatory requirements and associated data protection impacts
- Provide input into the development of policies, standards, procedures and guidelines in adherence with all applicable laws, regulatory frameworks, or client contractual requirements.

### Education / Experience

- Bachelor's Degree
- 4+ years of relevant experience in Information Security Governance, Risk and Compliance, or IT Audit
- Professional Services / Consulting experience preferred
- CISA / CISSP / CISM or other related certification is preferred
- Understanding of regulatory frameworks and industry standards preferred (i.e. NIST, ISO, privacy & security regulations, etc.)

### Knowledge / Skills / Capabilities

- Ability to handle multiple projects and balance commitments / deadlines
- Strong written and oral communication skills, including ability to lead meetings and conduct interviews as well as draft clear and concise audit reports and written communications
- Detail-oriented with strong audit (controls), technical, security, and analytical skills



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- Thorough understanding of technical infrastructure and architecture of computer systems and related security considerations
- Thorough understanding of IT governance practices, IT operations, information security tools and techniques, change management processes and controls, business continuity considerations, and network technologies
- Strong interpersonal skills and ability to develop solid working relationships with others

### Other Considerations

**Client Focus** – Takes action with clients and sees their needs as a primary focus; builds a sustained collaborative relationship with clients; seeks to understand client situations, issues, expectations, etc.; takes appropriate action to meet client needs and address concerns; implements or utilizes methods to monitor and evaluate client feedback.

**Travel** – Periodic travel may be required of this position – average expectation 25% or less

**Location:** Kansas City, Missouri (Remote Work Options Available)

### About Asureti

We are data protection experts. We know the importance of information assets to your business and we've tackled the challenges in both protecting and leveraging those assets for positive business outcomes. Asureti brings that experience, knowledge, and problem-solving passion to your organization.

Learn more at [www.asureti.com](http://www.asureti.com)