Elsa Valdez

Senior Security analyst offering 2+ years of work experience as part of Meta's Security, Policy, Risk, and Compliance team. Possess a comprehensive background in various security-related audits such as ISO 27001, NIST-800-53, NIST Cyber-security Framework, GDPR, Comprehensive Information Security Program (CISP), SOX, and SOC2. Proven ability to streamline processes and increase efficiency. Works with cross-functional teams to meet security commitments to customers and regulators by establishing security policies and controls within the organization's products, services, internal processes, and technology. In addition, a Navy veteran with 8+ years as a proven leader and manager. Possess a comprehensive background in leadership, policy and procedures, project and program management, and communications from domestic and global operations. Unsurpassed ability to build multi-disciplined cohesive teams that develop astute and practical solutions to volatile, uncertain, complex, and ambiguous challenges. Exceptional relationship builder with keen skills, a high level of initiative, attention to detail, and commitment to excellence and growth.

@ elsadsvaldez@gmail.com   in elsa-valdez-a3928214a   ☎ +1 818 836 1597

EXPERIENCE

Logix Federal Credit Union - FTE

🏢 Information Security Governance, Risk, and Compliance Analyst II   📅 March 2023 - Present   📍 Santa Clarita, CA

- Implements security controls, risk assessment framework, and program that align with regulatory requirements, ensuring documented and sustainable compliance that aligns with the credit union.
- Implements processes, such as GRC (governance, risk, and compliance), to automate and continuously monitor information security controls, exceptions, risks, and testing.
- Develops reporting metrics, dashboards, and evidence artifacts.
- Defines and documents business process responsibilities and ownership of the controls in the GRC tool. Schedules regular assessments and testing of effectiveness and efficiency of controls.
- Updates security controls and supports all stakeholders on security controls covering internal assessments, regulations, protecting Personally Identifying Information (PII) data, and Payment Card Industry Data Security Standards (PCI DSS).
- Assists team members and other stakeholders in managing and overseeing security program functions. Trains, guides, and acts as a resource on security assessment functions to other departments within the credit union.

Accenture - FTE

🏢 Senior Security Analyst   📅 July 2021 - March 2023   📍 Los Angeles, CA

- Monitor and audit client systems to protect those systems, information resources, and data within.
- Work with all teams to investigate potential security violations, respond, and report accordingly.
- Perform continuous monitoring duties such as vulnerability assessments, manual configuration reviews, and event analysis.
- Support clients and their daily operational risk management and compliance need by following various risk management frameworks.

Meta - Contingent Worker

🏢 Risk and Control Analyst   📅 August 2021 - March 2023   📍 Remote

- Provide organizational and technical support to ensure that Meta demonstrates compliance with GDPR.
- Support Meta Ireland privacy team in implementing data processed in a manner that ensures appropriate security using appropriate technical and organizational security measures.
- Maintains Security Policy Development and enhances Risk Management framework to provide risk-based security requirements and measurable assurance that Meta is managing its security policy, risk, and compliance commitments.
- Primary point of contact for Change Management, Application Security, Vulnerability Management, Configuration Management, and Asset Management domains to support and collaborate with cross-functional teams at Meta to align and address regulatory intakes, triage risks & issues as per the Risk Management lifecycle, maintains risk and issues tooling, and facilitate remediation updates.
- Provides regulatory and internal audit support, security compliance support, and tooling and automation support to ensure Meta is committed to protecting data entrusted to us.
- Oversee the Client Data Protection Access Management Program for the Risk and Compliance team. Validating controls, maintaining the team's risk score, & ensuring we comply with various access management within Meta and Accenture.

United States Navy

🏢 Program / Project Manager   📅 Jan 2013 – Sep 2018   📍 Oak Harbor, WA

- Supervised the maintenance of over $150K worth of department equipment resulting in 100% of tracking and accountability of all department equipment.
- Led and trained 22 personnel on departmental policies and procedures, resulting in a 90% completion rate of daily expectations.

- Led, mentored, and trained a 10-person team that conducted security and protection patrols to support global operations. Directed employment of weapons systems; maintained 100% accountability and serviceability of all assigned equipment over $350K.
- Spearheaded quality assurance of weapons system during loading and unloading, resulting in a 40% increase in mission readiness.
- Oversaw over 40 ordnance certifications, resulting in 100% ordnance qualified sailors with zero discrepancies; awarded the Navy and Marine Corps Achievement Medal for superior performance.
- Managed $25M+ in classified equipment vital to national security and the safety of 150 employees, resulting in zero losses and the continued integrity of all classified materials.

United States Navy

🏢 Logistic and Administration Assistant   📅 Dec 2011 – Jan 2013   📍 North Island, CA

- Collaborated and supported Logistics Manager in overseeing $200K worth of equipment and supplies to support a wide range of projects.
- Oversaw shipment inventories to ensure the quality of the products. Communicated the operational needs to senior management and analyzed internal processes.
- Implemented procedural and policy changes to improve operations by giving classes on supply and inventory procedures and the disposal of records.
- Planned, analyzed, and prepared reports, memos, letters, and other correspondence using word processing, spreadsheet, databases, or presentation software for the Administration department of the United States Navy Reserve Bell, CA location.
- Receiving visitors from the desk by greeting, welcoming, signing, directing, and announcing them appropriately, answering screening, and forwarding incoming calls resulted in a 90% daily operational completion rate.

OTHER ACTIVITIES / VOLUNTEER

Jesus Feeds Foundation

🏢 Board of Director   📅 Oct 2020 – Present   📍 Manila, Philippines

- Develop a strategic plan, marketing plan, oversight, and decision-making for the foundation.
- Provided educational assistance such as tuition fees, school allowance, and clothing to children in the slums of Manila, Philippines.
- Provided hygiene education, food, clothing, and wellness products to the Igorots, natives of Mountain Province.

EDUCATION

Master in Information and Cybersecurity

🏛 University of California, Berkeley   📅 2022 – 2023

B.A in Business Management

🏛 Northwest University   📅 2018 – 2021

CERTIFICATE / TRAINING / COURSEWORK

- CompTIA Security + Certificate
- Cryptography for Cyber and Network Security
- Network Security
- Programming Fundamentals for Cybersecurity
- Software Security
- Usable Privacy and Security
- The GRC Approach to Managing Cybersecurity
- Information System Management
- Strategic Management
- Project Management

SKILLS

Soft Skills

- Strategic Planning
- Time Management
- Cross-Functional Leadership

- Program Management
- Operations Management
- Risk Management
- Process Improvement

- Customer Service
- Training and Development
- Detail Oriented

Hard Skills

- Windows
- Linux
- Security & Network Management

- Project Management
- Usability
- Python
- Operating System Security

- Information Systems Management
- LaTex
- Bash Basics

AWARDS / HONORS

Navy & Marine Corp Achievement Medal | Good Conduct Award
USN Award

Cum Laude
Northwest University