

## Senior IT Security Analyst

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Company: iQor

Location: Noida

Category: business-and-financial-operations

### Job Summary:

iQor is seeking a highly skilled and experienced Senior IT Analyst with a focus on audit, compliance, and governance to join our team. A successful candidate will be responsible for leading and managing various audits, ensuring compliance with industry standards, and implementing effective governance practices. The primary areas of focus include SOC I, SOC II, HITRUST, ISO 27001, and PCI-DSS.

### Responsibilities:

- Plan, coordinate, and execute audits, including SOC I, SOC II, HITRUST, ISO 27001, and PCI-DSS.
- Collaborate with external audit firms and internal stakeholders to ensure successful completion of audit processes.
- Develop and maintain audit schedules, ensuring alignment with regulatory requirements and organizational objectives.
- Monitor and assess compliance with industry regulations, standards, and best practices.
- Develop and implement policies, procedures, and controls to address compliance requirements.
- Stay informed about changes in regulations and proactively adjust compliance strategies accordingly.
- Create and maintain comprehensive documentation related to audit processes, compliance activities, and governance frameworks.
- Identify, assess, and prioritize risks associated with IT systems and processes.

- Develop risk mitigation strategies and work collaboratively with IT teams to implement risk-reducing measures.
- Implement feedback loops to gather insights for refining and optimizing IT controls.
- Provide guidance and support to teams during internal and external audits.

#### **Skills Requirements:**

- Proven experience (5 years) in IT audit, compliance management, and governance.
- In-depth knowledge of industry standards, including SOC I, SOC II, HITRUST, ISO 27001, and PCI-DSS.
- Strong analytical and problem-solving skills with the ability to translate complex technical concepts into actionable strategies.
- Excellent communication and interpersonal skills, with the ability to engage with stakeholders at various levels.
- Demonstrated ability to lead and collaborate in cross-functional teams.

#### **Education Requirements:**

Bachelor's degree in Information Technology, Computer Science, or a related field.

Advanced certifications such as CISA, CISSP, or equivalent are highly desirable.

#### **Physical Requirements:**

Occasionally exert up to 10 lbs. of force to push, pull, lift or otherwise move objects. Have visual acuity to perform activities such as preparing and analyzing data; and/or viewing a computer terminal. Type and/or sit for extended periods of time. Consistent attendance is an essential function of the job.

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