

Riley Harrison Janik

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WORK EXPERIENCE

Lowe's Companies, Inc.

Sep. 2022 – Present

Information Security Analyst (L2)

Charlotte, NC

- Manage and execute the quarterly access certification program using SailPoint IIQ, ensuring compliance across critical regulatory frameworks, including SOX and CCPA.
- Develop efficient Python and PowerShell scripts to automate various manual processes within the identity and access management team, resulting in significant time and resource savings, increased accuracy, and improved response times to access-related requests and audits
- Support internal and external audit teams by providing evidence, performing system walkthroughs, and addressing inquiries related to access controls and compliance requirements.
- Leverage Splunk to actively monitor for access-related issues and anomalies, enabling proactive identification and remediation of potential security risks.

Lowe's Companies, Inc.

Jan. 2021 – Sep. 2022

Associate Information Security Analyst

Charlotte, NC

- Collected and reported on key Identity and Access Management (IAM) metrics to detect trends and identify actionable steps. Meticulously analyzed data to contribute to informed decision-making and enhance the overall security posture of the organization.
- Provided email support to reviewers during quarterly privileged access certifications, promptly addressing inquiries, clarifications, and technical issues.

Lowe's Companies, Inc.

May. 2020 – Jul. 2020

Intern

Charlotte, NC

- Developed a web application to help the IAM team identify non-compliant local accounts. The prototype I created has since been put into production.

EDUCATION

The University of North Carolina at Charlotte

Bachelor of Science, Computer Science | Cum Laude | Dean's List | GPA: 3.66

Charlotte, NC

Technical Skills

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|----------------------------------|----------------------|--------------------|---------------------|
| ▪ Identity and Access Management | ▪ Microsoft Access | ▪ Python Scripting | ▪ Security Controls |
| ▪ Information Security | ▪ Data Visualization | ▪ JavaScript | ▪ GRC |
| ▪ Sailpoint Identity IQ | ▪ Active Directory | ▪ SQL | ▪ Splunk |
| ▪ Security Operations | ▪ ISO 27001 | ▪ Java | ▪ Automation |
| ▪ Atlassian | ▪ SOX | ▪ CyberArk | |
| ▪ Workday | ▪ CCPA | ▪ Power BI | |
| | ▪ PCI | ▪ Internal Audit | |