Riley Harrison Janik

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WORK EXPERIENCE

Lowe's Companies, Inc.   **Sep. 2022 – Present**
Information Security Analyst II   *Charlotte, NC*
- Diligently audit access certification removals, meticulously tracking and verifying rejected access rights to ensure prompt and accurate access removal, thereby fortifying the organization against potential security breaches and maintaining a high standard of compliance with access control policies.
- 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
- Maintain and validate account and group metadata, resulting in a streamlined identity management process and a reduction in security vulnerabilities, while actively collaborating with cross-functional teams to keep information up to date.

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*

Currently Pursuing CISSP Certification   **Jan. 2025 (Expected)**

Technical Skills

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