**EMMANUEL UMUNNAH,** BSc | CISM | Security+ | PMP | CSM|CLSSBB

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**PROFESSIONAL PROFILE**

A Subject Matter Expert (SME) with over 10 progressive years in the field of Information Technology and Security. Experience span across conducting security assessment, vulnerability management, NIST, Risk Management Framework (RMF). Highly effective, disciple, detailed oriented, with a strong delivery focus and demonstrated ability to adapt to the changing industry requirements. Self- motivated and deadline oriented with a track record of experience on-time deliverables. Outstanding communication and interpersonal skills, ability to work as part of an integrated team and as well as independently team. Strong analytical ability and problem-solving capability. Excellent organizational skills, attention to detail and ability to deliver projects within tight constraints in adherences to the Service Level Agreements.

**WORK EXPERIENCE:**

**CANARY HARBOUR**

**Cybersecurity Specialist September 2017 till Date**

* Review and generation of the Security Assessment Report (SAR) after the assessment is completed.
* Conducting assessment by referencing NIST SP 800-53A and Security Requirement Traceability Matrix (SRTM)
* Providing recommendations for the clients depending on their security needs.
* Conducting comprehensive review of security documents such as Plan of Action and Milestone (POA&M), Audit policy, Contingency plan and so on.
* Updating the eGRC Performing security authorization review of Information Security Policies.
* Conducting security assessment by referencing NIST special publication series.
* Creating a Security Assessment Plan (SAP) prior to assessment and kick off meeting.
* Reviewing the artifacts presented by the clients to generate a Security Assessment Report (SAR)
* Authorizing tool such as CSAM, XACTA, RSA Archer with the relevant information pertaining to the Information System (IS).

**CANARY HARBOUR**

**Information System Security Officer July 2015 – September 2017**

* Manage and track security project tasks, including but not limited to, security controls development and implementation, security testing and remediation, compliance tracking, and documentation for management and auditing activities, tracking of closed areas assets.
* Assist in the completion of the accreditation process, as applicable, and help maintain the closed areas accredited status as required by Defense Security Services (DCSA), Information System Security Manager (ISSM), and the Authorization to Operate (ATO).
* Input security artifacts into the eMass risk management and compliance system.
* Assist in selecting, implementing, and auditing security controls, contingency plan, configuration management, etc. based on guidance documents such as NIST
* Perform security assessment and risk analysis including log auditing and vulnerability scanning.
* Maintain and assist in remediating tasks in Plan of Action and Milestones (POA&M).
* Provide regular (weekly or more frequent) project management reports
* Support the growth, expansion, and continuous modernization of the closed area environment(s) and associated technologies.
* Interact with representatives of FBI, DCSA, Customers and other government agencies, as required.

**EMERGENT BUSINESS SOLUTION**

**Information Security Specialist  Feb 2012 – December 2014**

* user acceptance testing (UAT) of GRC tool enhancements identifying issues and providing recommendations for resolution, communicating system changes to end users
* Perform information security risk and control assessments and report on information security risks and recommend mitigation strategies, document and monitor information security remediation and control Figure out inherent risks of current and prospective third-party products, services, and data partnerships
* Design and execute third party security assessments and prioritize control remediation as appropriate
* Reviewed SDLC, manual and automated controls, and oversaw the implementation of corrective action plans while maintaining communication with all levels of management
* Met with process owners and other point of contact to remediate audit findings/exceptions and as follow up to ensure system and process security.
* Work with third party application vendors/ clients to ensure appropriate security standard and compliance with regulations. Ensured all vendor patches are applied and up to date
* Plan and perform improvements
* Support the continuous improvement of Information Security Policies, Standards, Processes, and Procedures.

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| **ALCATEL-LUCENT (NOKIA).** Nigeria, Benin Republic and Ghana  **Purchasing Manager. April 2007- Dec 2011**   * Negotiation and Administration of Purchasing contracts based on END Use activities. * Responsible for NITEL sale negotiation as Project Purchasing Manager. * Monitoring subcontractors to deliver both civil works and Telecoms Installation for 4,000 sites in 6months. * Created a reputable database for subcontractors. * Managing purchasing information and systems, and purchasing IT services * Setting (if no QA function), monitoring and managing quality and QA systems * Effective proactive liaison with other departments as necessary to forecast, plan to meet, and to supply demand to relevant quality * Cost saving budgeting and targeting. * Setting and planning how to achieve supplier accreditation and service level management * Reporting and sourcing for vendor to support End use activities. * Accounting evaluation and financial justification inc capital vs revenue * Outsourcing strategy/development/management * Payment terms negotiation, optimization and management. * Packaging and transport regulatory awareness, compliance and information communication * Health and safety compliance most especially with vendors partnering with ALU on projects * International trading issues/imports/legal, awareness and management. * Analyze quotation and make recommendations based on market research. * Assist in the review and development of purchasing Policies. * Created a service Level agreement with the Transporters and Freight forwarder. * Resolve invoice disputes in conjunction with accounts payable. * Coordinates product returns to suppliers and complete necessary documentations  |  | | --- | |  |   **CERTIFICATION**  Certified Information Systems Manager (CISM)  Project Management Professional (PMP)  CompTIA Security +  Certified Scrum master  Lean Six Sigma (Black Belt)  **Certified Information System Security Professional (CISSP) (In progress)**      **EDUCATION**  **Diploma in Negotiation**, Harvard Business School, United States  **Management Development Program**, Wharton Business School. **(In Progress)**  **Bachelor of Science in Philosophy**. Lagos State University, Nigeria  **TECHNICAL SKILLS**   * Microsoft Office Suite (Word, Excel, and Power Point) * NIST Standards * Vendor Risk/Third party Security Risk Management * ISO 27001/PCI DSS/HPAA/FISMA/FIPS * Plan of Action and Milestone (POA&M) |
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