Omar Haddad

GRC Analyst

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SKILLS

GRC | NIST CSF | ISO 27001 | SOC 2 | PCI DSS | HIPAA | Risk Management | AWS | Security Compliance | Attention to Detail

EDUCATION

Bachelor of Science

05/2022

George Mason University

Fairfax, VA

Information Systems

CERTIFICATES

CompTIA Security+

CompTIA

08/2022

ISO/IEC 27001 Foundation

PECB

02/2025

SUMMARY

GRC Analyst with 4 years in security compliance for cloud software, supporting SOC 2, ISO 27001 and PCI DSS programs across AWS and Azure. Maps controls to NIST CSF, runs risk assessments and vendor reviews, and keeps audit evidence organized so external audits close on time.

EXPERIENCE

GRC Analyst 04/2024 - Present

Potomac Cloud Systems Arlington, VA

Cloud data platform company serving 600 enterprise and public sector customers.

- Manage evidence for **220** controls across SOC 2 and ISO 27001 audits, both closing with no exceptions.
- Conduct 15 risk assessments a year on new systems in AWS and Azure and log risks with owners and dates.
- Review security questionnaires from 90 vendors a year and rate each one under the third-party risk management policy.
- Map company controls to NIST CSF, HIPAA and GDPR requirements in the GRC platform for 3 product lines.

IT Compliance Analyst 06/2022 - 03/2024

Fairfax Data Services Fairfax, VA

Payment processing and data hosting provider.

- Supported 2 PCI DSS assessments by gathering evidence from 8 teams on time.
- Ran quarterly access reviews for 1,400 user accounts, removing 160 unneeded permissions.
- Updated 20 security compliance policies to match SOX IT general control requirements.
- Tracked remediation items in a shared tracker and sent weekly status reports to IT managers.