

Cheryl G. Klein CISA, CRISC

GRC Consulting Services, LLC

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PROFILE

- Experience in performing all aspects of an IT audit from planning, policy, control design, control walk throughs, operational effectiveness testing, documentation, deficiency analysis and executive management reporting.
- 25+ years of compliance, IT audit, IT security, quality assurance, risk assessment, business process improvement, information management experience.
- Experienced IT auditor specializing in change management, logical and physical security, network operational control design, testing and remediation.
- Highly proficient in Sarbanes Oxley (SOX), Payment Card Industry (PCI), Personally Identifiable Information (PII), Health Insurance Portability and Accountability Act (HIPAA) and eDiscovery compliance and remediation services.
- Experience with creating baseline control documentation and ITGC auditing of SCADA, Windows 2005 & 2008, Unix, PeopleSoft systems.
- In-depth working knowledge of Sarbanes Oxley, PCI, HIPAA, NASPO, CobiT, COSO, ISO, NIST, SANS, Octave and other compliance and risk assessment frameworks.
- Experience in SharePoint 2008/2010 in setting up departmental pages, management of security rights and documents.
- Exceptional ability to quickly learn and apply compliance and audit requirements
- Excellent written and verbal communication skills
- CPA (Certified Public Accountant)
- CISA (Certified Information Systems Auditor)
- CRISC (Certified in Risk and Information Security Control)

WORK EXPERIENCE

- GRC Consulting Services (Owner)
- Certified Security Solutions, Inc., Portland, OR. Practice Manager, Principal Consultant
- DHK Associates, Inc., Portland, OR (Owner)
- Fred Meyer, Inc, VP IT Administration and Planning
- Ernst and Whiney, CPA's

EDUCATION

- Certified Pulic Accountant (Retired)
- Portland State University (1985)
- B.S. Business Administration (Accounting)

COMMUNITY SERVICE

- Board of Directors, Board Treasurer Aim High Academy of Martical Arts – 3 years
- Board of Directors, Board Secretary Certified Security Solutions, Inc. – 3 years
- Board President and Treasure Oregon Gymnastics Academy - 4 years
- Board Treasurer Catholic Youth Organization – 4 years