ADRIENNE HARRIS

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INFORMATION SECURITY ANALYST – GRC – IT AUDIT

Educator | Auditor | Analyst | Coach | HIPAA Compliance

Healthcare professional with +4 years of medical coding experience and +10 years of international teaching/coaching experience and an acute interest in Information Security/GRC/IT Audit. Proven skills in planning strategies, auditing documentation, team building, HIPAA compliance, analysis, and effective written/verbal communication. Informed with a firm grasp of the core concepts related to Governance, Risk, and Compliance regarding Information Security.

TECHNICAL PROFICIENCIES

- All Levels Education
- NIST SP 800-53
- IPPF Framework
- COSO Framework
- Information Security
- Risk Assessment
- Data Analysis
- ISO 270001

- Strategy Planning
- Documentation Audit
- Problem Solver
- Curious Thinker
- Technical Writing
- Team Building
- Effective Communicator
- Int./Adv. MS Excel

- Power BI
- TeamMate Audit Solutions
- HIPAA Compliance
- Epic 3M Allscripts

CYBERSECURITY | GRC PROJECT WORK

- Developed concise, tailored cybersecurity awareness content, improving targeted end-user base cyber hygiene.
- Developed Just-In-Time cybersecurity awareness content for emerging threats to reduce operational risk to tailored audiences.
- Executed threat modeling exercise to determine higher likelihood threat events to inform cybersecurity risk modeling.
- Developed Information Security policy to establish authorized access management and authenticator management for internal and third-party personnel.
- Prepared, executed, and reported on audit of subset of NIST SP 800-53 cybersecurity controls to include interview, document review, and testing of systems to support compliance audit activities.
- Knowledgeable on NIST Cybersecurity Framework and how the Identify, Protect, Detect, Respond, and Recover categories comprise and facilitate an information security program.
- Semi-quantitatively analyzed cybersecurity risk using NIST SP 800-30 methodology to identify highest risk weaknesses for a system.
- Ensured policy documents are aligned with business objectives, implementable by the organization, and practical for compliance by ensuring purpose, scope, authority, and policy statements incorporate operational perspective and constraints.

EDUCATION & CREDENTIALS

Credentials

CompTIA Security+ - <u>Estimated December 2023</u>
Certified Information Systems Auditor (CISA) - <u>Estimated May 2024</u>
Registered Health Information Technician - AHIMA
Certified Professional Coder - AAPC
Texas State Teaching License - TEA

Education

Postgraduate Certificate- GRC | Governance-Risk-Compliance | Simply Cyber School, Charleston, SC Associate of Applied Science- Health Information Technology | SUNY at Alfred State, Alfred, NY Associate of Applied Science- Medical Coding/Reimbursement Specialist | SUNY Alfred State, Alfred, NY Bachelor of Science- Interdisciplinary Studies | Abilene Christian University, Abilene, TX Bachelor of Science- Secondary Education | Abilene Christian University, Abilene, TX

WORK EXPERIENCE

NYC Metro Transit Authority, NYC, NY

8/2023 - Present

Auditor 1 - Internal Operational Technology

- Under close supervision, conduct assurance audits and develop recommendations in accordance with the International Professional Practices Framework for Internal Auditing.
- Develop familiarity with the Committee of Sponsoring Organizations (COSO) model.
- Develop familiarity with the International Professional Practices Framework
- Develop credibility with clients through professional work attributes, manners, and the ability to learn about the audit process as well as the areas being audited.
- Discuss findings with supervisors including deficiencies found and recommendations for corrective actions.

Omega Healthcare, Boca Raton, FL

12/2022 - 5/2023

Remote Contract Medical Coder - Ortho, Hospitalist

• Assigned ICD-10-CM/CPT/HCPCS codes to patient encounters with 90% accuracy rate.

Insight Global, Atlanta, GA

9/2022 - 12/2022

Remote Contract Medical Coder - GDIT - CDC

Assigned MedDRA codes to patient reactions after taking the COVID-19 vaccine.

CorroHealth, Plano, TX

9/2021 - 9/2022

Remote Profee Coder - Psych/Behavioral Health

• Assigned ICD-10-CM/CPT/HCPCS codes to patient encounters with 100% accuracy rate.

Insight Global, Atlanta, GA

3/2021 - 7/2021

Remote Contract Medical Coder - GDIT - CDC

Assigned MedDRA codes to patient reactions after taking the COVID-19 vaccine.

EARLY WORK EXPERIENCE

- * Internationale Schule Frankfurt-Rhein-Main
- * Rite of Passage Ridge View Academy
- * Paschal High School
- * Stripling Middle School

- * Korea International School
- * North Side High School
- * Arlington Heights High School

Health/PE Teacher & Multi-Sport Coach – Texas, Colorado, Germany, and South Korea.

- Designed and instructed educational and athletic activities for students in grades 1-12.
- Simultaneously managed multiple academic and athletic programs and schedules.
- Single handedly organized and implemented annual volleyball tournament fund raiser at NSHS.
- Voted Favorite Female Teacher by the students 2002 and 2003.
- Appointed as Chair of the Health/PE Department at North Side High School.
- Chosen for Health Textbook Selection Committee in Fort Worth Independent School District.