Hannah Schmidt Junior GRC Analyst

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PROFILE SUMMARY

- **Junior GRC Analyst** with **2 years** in **Big 4 risk advisory** serving **fintech and SaaS clients**, across **SOX ITGC testing, SOC 2 readiness, and risk registers**, specializing in **control testing and evidence tracking**.
- Hands-on with frameworks (**SOC 2**, **ISO 27001:2022**, **NIST CSF 2.0**), GRC platform (**AuditBoard**), compliance automation (**Vanta**), workpapers (**Excel**), and reporting (**Power BI**), with working knowledge of Jira and SQL.
- Growing strength in **ITGC walkthroughs**, **attribute sampling**, and **framework mapping**, using **the firm's standard test scripts** and **tickmark conventions** so engagement managers **sign off with few review notes**.
- Partners with **engagement managers, client IT leads, and control owners** across **8 to 12 client engagements a year**, from kickoff walkthroughs to the closing meeting where findings and management responses get agreed.
- Built the **ITGC walkthrough template** and **evidence request tracker** that 6 analysts on the team now start every engagement from, and is studying for **CISA** on top of CompTIA Security+.

TECHNICAL SKILLS

Compliance Frameworks:	SOC 2 Type II, ISO 27001:2022, NIST CSF 2.0, PCI DSS v4.0 (basic), CIS Controls v8
Regulations & Privacy:	SOX, GDPR, CCPA/CPRA, GLBA, HIPAA (basic)
Risk Management:	Risk registers, NIST RMF, NIST SP 800-30, likelihood and impact scoring, risk treatment plans
Audit & Control Testing:	Design and operating effectiveness testing, ITGC walkthroughs, attribute sampling, evidence collection, gap assessments
GRC Platforms & Automation:	AuditBoard, Vanta, OneTrust (data mapping), Jira, Confluence, SQL (basic)
Third-Party Risk:	SIG Lite questionnaire, SOC report review, vendor risk tiering, Archer (vendor module)
Reporting & Analytics:	Excel (pivot tables, XLOOKUP), Power BI, status reporting, exception logs

EDUCATION

New York University, Stern School of Business — **B.S. in Business (Information Systems and Accounting)** — New York, NY · Sep 2020 to May 2024

CompTIA — **Security+ certification** — New York, NY · Mar 2025

WORK EXPERIENCE

Deloitte Risk & Financial Advisory — **Junior GRC Analyst** — New York, NY · Sep 2024 to Present

- Tested design and operating effectiveness of **146 SOX ITGCs** at fintech clients, pulling attribute samples from Okta and Jira into **AuditBoard** workpapers, with **94% cleared on first review**.
- Tracked evidence requests for **4 SOC 2 Type II readiness projects** in **Jira** with a Power BI status page for owners, so clients entered fieldwork with **96% closed**.
- Mapped a SaaS client's controls to **SOC 2** and **ISO 27001:2022** Annex A in an Excel matrix, finding **23 missing controls** in the gap assessment before certification began.
- Set up **Vanta** for a Series B client, connecting AWS, Okta, and GitHub, then mapping its tests to SOC 2 criteria, so **61% of evidence** moved off screenshots.
- Built a risk register for a 250-person payments client from owner interviews, scoring likelihood and impact per **NIST SP 800-30** in Excel, logging **38 risks** with treatment owners.

American Express — **Technology Risk Intern** — New York, NY · Jun 2023 to Aug 2023

- Reviewed SIG Lite questionnaires and SOC 2 reports for **27 marketing vendors**, scoring each against the vendor tiering model in **Archer** and escalating **6 rated high risk**.
- Updated GDPR Article 30 records of processing for 3 card-member apps, tracing personal data fields with product owners in **OneTrust** data maps and closing **11 missing entries**.
- Simplified the data classification standard and 4 procedures into plain language for the annual policy refresh, then built a **Microsoft Forms** quiz that **1,300 technology staff** completed.