Reema Banerjee Principal GRC Analyst

Atlanta, GA · reema.banerjee@gmail.com · +1 404-555-0172 · linkedin.com/in/reemabanerjee

PROFILE SUMMARY

- **Principal GRC Analyst** with **12 years** in **Fortune 500 consumer goods and retail**, across **enterprise cyber risk, SOX ITGC, PCI DSS, and global privacy**, specializing in **unified control frameworks and board risk reporting**.
- Fluent across GRC platform (**AuditBoard**), privacy and data protection (**OneTrust** and **Microsoft Purview**), vendor ratings (**BitSight**), risk method (**FAIR**), and reporting (**Power BI**), with deep knowledge of the SEC cyber disclosure rules.
- Deep expertise in **control rationalization**, **loss-based risk quantification**, and **continuous control monitoring**, using **the Secure Controls Framework** and **FAIR** to run **one compliance program that answers several regulators at once**.
- Reports to the **CISO** and works with the **Chief Privacy Officer, internal audit, and procurement**, chairing the monthly cyber risk forum and drafting the **10-K Item 1C** disclosure with legal.
- Manages a team of **5 GRC analysts**, holds **CISSP** and **CRISC**, and built the **control library, risk taxonomy, and board reporting pack** the cyber program now runs on.

TECHNICAL SKILLS

Compliance Frameworks:	NIST CSF 2.0, ISO 27001:2022, PCI DSS v4.0, SOC 2 Type II, NIST SP 800-53, Secure Controls Framework
Regulations & Privacy:	SOX, SEC cyber disclosure rules, GDPR, CCPA/CPRA, NIS2, ISO 27701
Risk Management:	FAIR, NIST RMF, ISO 31000, enterprise risk taxonomy, KRIs, business impact analysis
Audit & Control Testing:	SOX ITGC, continuous control monitoring, design and operating effectiveness, PCI DSS Report on Compliance
GRC Platforms & Automation:	AuditBoard (CrossComply, ITRM), ServiceNow IRM, Archer, OneTrust, Microsoft Purview, ACL Analytics
Third-Party Risk:	BitSight, SIG Core, vendor risk tiering, SOC report review, contract security clauses, fourth-party mapping
Reporting & Analytics:	Power BI, Audit Committee reporting, KRI/KPI dashboards, Excel

EDUCATION

Georgia Institute of Technology — M.S. in Computer Science — Atlanta, GA · Aug 2012 to May 2014

ISC2 and ISACA — CISSP and CRISC — Atlanta, GA · 2017 and 2020

WORK EXPERIENCE

The Coca-Cola Company — Principal GRC Analyst — Atlanta, GA · Mar 2019 to Present

- Unified NIST CSF 2.0, ISO 27001:2022, PCI DSS v4.0, and SOX ITGC into one control set on the **Secure Controls Framework**, cutting duplicate evidence requests by **57%**.
- Brief the Audit Committee quarterly on the **top 10 cyber risks**, scored with **FAIR** and tracked in **Power BI**, tying **$18M** of security spend to modeled loss reduction.
- Migrated GRC from Archer to **AuditBoard** CrossComply and ITRM, wiring Entra ID, Workday, and ServiceNow CMDB integrations that now collect evidence for **46% of controls** automatically.
- Shifted **2,300 suppliers** from annual questionnaires to continuous monitoring, opening a **OneTrust** review whenever a **BitSight** rating drops, cutting critical-vendor recheck time from **11 months to 9 days**.
- Rewrote the global security policy set in plain language, cutting it from **58 documents to 19**, and tied data classification to **Microsoft Purview** labels in Outlook and Teams.

The Home Depot — Senior IT Risk Analyst — Atlanta, GA · Jun 2014 to Feb 2019

- Managed the PCI DSS 3.2 Report on Compliance for **2,200 stores** with the QSA, building a store-sampling evidence plan in SharePoint that cut findings from **14 to 2**.
- Automated **85 SOX ITGC tests** on SAP and Active Directory in **ACL Analytics**, running them weekly instead of quarterly to catch failing controls between audits, cutting deficiencies by **62%**.
- Kicked off CCPA readiness with legal and marketing, mapping personal data across **31 customer systems** in **OneTrust** and finding **9 with no retention rule** before the 2020 deadline.