Omar Khalifa Senior GRC Analyst

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PROFILE SUMMARY

- **Senior GRC Analyst** with **6 years** in **financial services cyber risk**, advising **banks, asset managers, and insurers** on **NYDFS Part 500, SOX ITGC, and vendor risk**, specializing in **gap assessments and remediation roadmaps**.
- Hands-on across GRC platform (**Archer**), vendor risk (**OneTrust TPRM** and **SecurityScorecard**), risk method (**FAIR**), testing scripts (**Python** and **SQL**), and dashboards (**Power BI**), plus working knowledge of ServiceNow IRM and DORA.
- Specialist in **FAIR quantification**, **full-population ITGC testing**, and **vendor tiering**, using **Monte Carlo loss ranges** and **Python test scripts** so bank boards get **dollar figures and tested evidence, not heat maps**.
- Runs client meetings with **CISOs, heads of internal audit, and procurement leads** across **7 to 9 engagements a year**, and presents findings at the risk committees that approve remediation budgets.
- **CISA** holder who has coached **3 associates** to promotion and maintains the **Python test library** for access and change controls that the Chicago cyber practice runs on every SOX engagement.

TECHNICAL SKILLS

Compliance Frameworks:	NIST CSF 2.0, ISO 27001:2022, SOC 2 Type II, PCI DSS v4.0, NIST SP 800-53, CIS Controls v8
Regulations & Privacy:	NYDFS Part 500, SOX, GLBA, GDPR, CCPA/CPRA, HIPAA, DORA (working knowledge)
Risk Management:	FAIR, NIST RMF, ISO 27005, risk registers, KRIs, risk treatment plans
Audit & Control Testing:	SOX ITGC testing, full-population testing, sampling, design and operating effectiveness, remediation tracking
GRC Platforms & Automation:	Archer, OneTrust TPRM, ServiceNow IRM (working knowledge), Python (pandas), SQL, Jira
Third-Party Risk:	SIG Core and Lite, CAIQ, vendor risk tiering, SOC report review, SecurityScorecard, contract security clauses
Reporting & Analytics:	Power BI, Excel, KRI/KPI reporting, risk committee decks

EDUCATION

University of Illinois Chicago — **M.S. in Information Assurance** — Chicago, IL · Aug 2018 to May 2020

ISACA — **Certified Information Systems Auditor (CISA)** — Chicago, IL · Nov 2022

WORK EXPERIENCE

KPMG Cyber Security Services — Senior GRC Analyst — Chicago, IL · Jul 2022 to Present

- Led NYDFS Part 500 gap assessments at **9 banks and insurers**, mapping controls to NIST CSF 2.0 in Excel, with roadmaps that closed **71% of gaps** in 12 months.
- Quantified a regional bank's top cyber risks with **FAIR** and Monte Carlo runs in **Python**, swapping heat-map colors for loss ranges that moved **$3.2M** into identity and backup controls.
- Replaced sample-based SOX ITGC access testing at 3 banks with full-population checks in **Python** and SQL against Active Directory and Workday, cutting testing hours per cycle by **38%**.
- Rebuilt vendor tiering for a top-20 insurer's **1,400 suppliers** in **OneTrust**, sending SIG Core only to the top tier and adding SecurityScorecard alerts, cutting review backlog by **64%**.
- Designed a **Power BI** remediation dashboard on a client's **Archer** issues module, with aging buckets and owner views, which brought **past-due findings from 86 to 19** in two quarters.

Northern Trust — IT Risk Analyst — Chicago, IL · Jul 2020 to Jun 2022

- Coordinated evidence for the asset-servicing **SOC 1 Type II** audit, holding weekly PBC reviews with control owners in **Archer**, which cut exceptions from **11 to 3** in one cycle.
- Revised **6 IT security standards** against NIST SP 800-53 Rev. 5 and ran the policy exception process in **ServiceNow** with 90-day expiry, cutting open exceptions from **140 to 52**.
- Owned GDPR **DPIAs** in **OneTrust** for 12 wealth-management features with the privacy office, adding a 10-question pre-screen that cut average review time from **5 weeks to 2**.