

MARIE NGONDE

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PROFESSIONAL SUMMARY

Experience GRC (Governance, Risk and Compliance) Analyst professional in Walmart, for 7 years merging safeguard in the organization to close the gap against potential threats and to be in compliance with the regulations, with this ability it gives me an edge in Risk mitigation, Risk assessment, Governance and strong root compliance, and achieving ISO 27001 certification and creating a TPRM program on Vendors as a vendor Risk analyst at Bayview Asset Management to name a few gives me a diverse mindset of analytical thinking, fostering strong stakeholder relationship and developing remediation strategies.

SKILLS

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|-----------------------------------|---------------------------|
| • Risk assessment and management | • Communication |
| • Analytical skills | • Ethical Decision-Making |
| • Regulatory compliance knowledge | • Project management |
| • Due diligence | • Technology proficiency |
| • Contract management | • Relationship management |
| • Auditing | • Continuous improvement |
| • Collaboration | • Incident respond |
| • Problem solving | • Training and education |
| • System security plan knowledge | • User Data Analyst |
| • Team stigma | • Compliance Testing |

TOOLS

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|-----------------------------|---|
| • Process unity and outlook | • Microsoft Word, Excel, and PowerPoint |
| • Precipio ice | • One Trust |
| • ServiceNow | • Archer |
| • Venminder and zip | • Dun and Brad Sheet |
| • BitSight | |
| • Share point | |

WORK HISTORY

01/2021 to Present **Governance, Risk, and Compliance Analyst**

Walmart– New Jersey

- Reviewed audit and monitoring reports related to consumer and client activities.
- Assisting in the creation and implementation of policies and procedures to ensure compliance with laws and internal standards.

- Stayed current with the latest changes to applicable regulatory standards and company procedures.
- Supported and trained customers on compliance-related issues.
- Prepared documentation and records for upcoming audits and inspections.
- Performed deep audits of the area to assess compliance with the type of standards.
- Most recent project HITRUST certification.
- Develop and implement robust risk assessment frameworks and methodologies, leveraging tools like ServiceNow Risk Management and Excel for data modeling.
- Perform SSPs for the enterprise and the supplier.
- I provide data-driven insights by analyzing compliance metrics and identifying trends, allowing the organization to adapt proactively to evolving regulatory landscapes.
- Manage and execute assigned workstreams in conjunction with GRC team members, partnering with stakeholders in the organization as well as external auditors to facilitate scoping, fieldwork, and reporting.
- Helped in growing the GRC department, assisting in the execution of GRC initiatives, such as security attestations (PCI DSS, SOC 2, ISO 27001), and vendor risk management.
- Conduct Compliance a review and Controls review to ensure control populations are effectively implemented.
- Worked with various stakeholders to collect, review, validate, and store evidence in SharePoint.
- Developed improvement and corrective action plans to bring operations in line with requirements.
- Identified gaps in existing compliance processes and recommended updates.
- Developed risk assessment models to identify potential compliance risks.
- Completed field checks to verify licenses and permits for various businesses.
- Confirmed data and licensing information through investigations and notified violators of required changes to bring operations into compliance.
- Perform training and Awareness programs to educate employees on compliance issues and risk management practices.
- Analyzing data to identify trends in compliance issues and making recommendations for improvements.
- Working with various departments (IT, legal, finance, etc.) to ensure cohesive compliance and risk management strategies.
- Communicating with internal and external stakeholders about compliance initiatives and risk management efforts.
- Staying updated on relevant regulations and industry standards that may affect Walmart's operations.
- Assisting in the development and execution of incident response plans for compliance violations or security breaches.
- Tracking compliance metrics and reporting findings to management. This includes regular audits and assessments of processes and procedures.

Third Party Risk Analyst

Bayview Asset Management – Coral Gables, FL

- Assessing and monitoring risks associated with third-party vendors, suppliers, and partners.
- Assisting in employee training using Procopio on compliance and risk management.
- Conducting due diligence on potential and existing third-party relationships using the Zip tool.
- Supported audit readiness by maintaining records in SharePoint, addressing audit findings with action plans, and tracking progress in ServiceNow.
- Analysed contractual agreements to ensure compliance with company policies, regulatory standards, and industry best practices.
- Preparing regular reports on third-party risks for management and stakeholders, highlighting key findings and areas of concern.
- Analyzing contractual agreements to ensure compliance with company policies and regulatory requirements.
- Performing regular risk assessments and audits of third-party vendors.
- Creating and maintaining documentation related to third-party risk management processes.
- Providing recommendations to management on risk mitigation strategies.
- Assisting in the development and implementation of third-party risk management policies and procedures.
- Monitoring and reporting on key risk indicators related to third-party relationships.
- Monitor vendor security performance and identify areas for improvement
- Work collaboratively with other functions, including legal, privacy, vendor management, IT, and the business to achieve strategic goals.
- Provide regular reports to senior management on program activities and KPIs
- Continuously monitoring the performance and risk profile of existing third-party relationships to ensure they remain compliant and effective.

EDUCATION

MBA: Cyber Security in Progress – USA

University of Maryland

Bachelor of Science: Computer Science

University of Buea- Cameroon (2013-2017)

CERTIFICATION

CISA/CISM

CompTIA Security + ce