

### **CLIENT OVERVIEW**

The mission of this financial organization is to partner with member shareholders in the region to provide competitively priced funding, a reasonable return on investment, and support for community investment activities to promote home ownership.

### **POSITION OVERVIEW**

The Senior Identity Access Management Engineer will perform and improve Identity Access Management (IAM) within and for the organization.

### **ESSENTIAL DUTIES AND RESPONSIBILITIES**

- Apply knowledge and understanding of the key principles of Identity Access Management
- Use knowledge of access controls (i.e. RBAC, DAC, MAC) and least privilege
- Subject matter expert on security design and solution development related to Identity Lifecycle management
- Identify areas of improvement within Identity & Access Management and initiate through to resolution
- Use ability "Script" in languages SQL, PowerShell, Python
- Develop Python and shell scripts for automation
- Use DevOps tools and mindset to promote a culture of automation
- Develops and/or supports the introduction of new and improved methods, products, procedures, or technologies
- Apply knowledge of AWS IAM roles, groups and policy creation
- Assist existing AWS deployments and identify security improvements and create proof-of-concepts in AWS
- Ensure team knowledge and experience with AWS services remains current
- Perform CyberArk administration, configuration, implementations, designs, and troubleshooting
- Maintain CyberArk on a daily basis from a tier 3-4 standpoint
- Ensure CyberArk resolution of tier 2/3 trouble tickets including password rotations, password malfunctions, account creations, account changes, scheduling.
- Cross-train and develop peers on CyberArk suite of products
- Perform PAM Operational tasks - Defining Access Control, User Entitlements, Manage Applications Credentials, User Access Policy Management.
- Track and complete IAM-related requests/issues via ticketing system. Ensure that appropriate approvals are in place, and provide guidance to approvers as needed, prior to taking action on tickets.
- Enforce compliance with IAM principles including: least privilege and password management.
- Create, maintain, and adhere to policies and procedures to ensure accurate provisioning and de-provisioning of all user accounts and permissions for employees, contractors, interns, and vendors.
- Perform Periodic Access Reviews as identified by need and work with auditors to provide verifiable evidence of compliance.
- Adhere to established SLAs, established processes, security controls and corporate policies;
- Perform system user provisioning maintenance for new employees, transfers, name changes, authority changes and terminations as they apply to core, networking, and Audit standards;
- All other duties as assigned (note: essential functions and responsibilities may change or new ones may be assigned at any time with or without notice).

### REQUIREMENTS

- 4 year college degree in information technology or equivalent experience.
- 4-6 years of Identity & Access Management experience. 6+ years of experience necessary without a degree.
- Security certification is highly preferred.
- AWS certifications is a must (solution architect certification in AWS - highly preferred)
  - AWS knowledge must include identity and access management, and automation
  - Minimum of 2 - 3 years' experience supporting AWS Cloud Applications with sound working knowledge of IAM, S3, CloudWatch, CloudTrail, Lambda Serverless Redshift Spectrum IAM EC2 VPC RDS.
- Azure based certifications and O365 experience
  - Must have strong, demonstrated experience with Azure AD design, implementation and management.
  - Experience in deploying and/or migrating multiple environments to Azure

### SKILLS

- Strong proactive communication skills
- Customer focused with effective multitasking skills and an excellent team player
- Must have good communication (verbal, written, and listening) skills and ability to manage customer expectations
- Advanced knowledge of IT security controls and Identity & Access Management
- Works well within a team setting
- Ability to work in agile delivery environment
- Skilled in Active Directory concepts, including users, security groups, policies
- Experience supporting Banking or Financial applications and ability to quickly adapt to fast paced business technology landscape is a plus