LAKE COUNTY POSITION DESCRIPTION

TITLE: SECURITY ANALYST

SPEC CODE:

DUTIES

GENERAL DESCRIPTION

The general function of the position within the organization is to perform complex work related to analyzing user needs then translating those needs into system specifications. This position is under moderate supervision.

PRIMARY DUTIES: This list represents the essential functions performed by the position. Employees may be assigned additional duties by management as required.

Ensures authorized access by investigating improper access; revoking access; reporting violations; monitoring information requests; recommending improvements.

Conduct data/information risk assessments of information resources, inclusive of gathering responses, qualifying findings, assessing likelihood, severity and overall business impact of risks, overseeing mitigation plans, and managing exception requests, both internally and for third-party providers.

Provide project support for both IT and business initiatives requiring data/information security expertise.

Identify potential threats and risks and makes recommendations to mitigate these issues.

Work closely with IT teams to evaluate proposed solution designs.

Lead the process for escalating risks to more senior levels when appropriate.

Define and maintain information security policies, processes, procedures, and standards.

Report on information security metrics to demonstrate control effectiveness.

<u>DATA RESPONSIBILITY</u>: "Data Responsibility" refers to information, knowledge, and conceptions obtained by observation, investigation, interpretation, visualization, and mental creation. Data are intangible and include numbers, words, symbols, ideas, concepts, and oral verbalizations.

Synthesizes or integrates analysis of data or information to discover facts or develop knowledge or interpretations; modifies policies, procedures, or methodologies based on findings.

PEOPLE RESPONSIBILITY: "People Responsibility" refers to individuals who have contact with or are influenced by the position.

Gives information, guidance, or assistance to others which directly facilitates a task accomplishment.

ASSETS RESPONSIBILITY: "Assets Responsibility" refers to the responsibility for achieving economies or preventing loss within the organization.

Has responsibility and opportunity for achieving significant economies and/or preventing losses consistent with the operation of a small division.

<u>MATHEMATICAL REQUIREMENTS</u>: "Mathematics" deals with quantities, magnitudes, and forms and their relationships and attributes by the use of numbers and symbols.

Uses mathematics involving the practical application of fractions, percentages, ratios and measurements.

<u>COMMUNICATIONS REQUIREMENTS</u>: "Communications" involves the ability to read, write, and speak.

Reads technical journals and professional publications; composes reports; makes presentations to professional groups.

COMPLEXITY OF WORK: "Complexity of Work" addresses the analysis, initiative, ingenuity, creativity, and concentration required by the position and the presence of any unusual pressures.

Performs work involving the application of principles of logical thinking, to diagnose or define problems, collect data and solve abstract problems with widespread unit or organization impact; requires sustained, intense concentration for accurate results and continuous exposure to unusual pressure.

<u>IMPACT OF DECISIONS</u>: "Impact of Decisions" refers to consequences such as damage to property, loss of data or property, exposure of the organization to legal liability, or injury or death to individuals.

Makes decisions with serious impact - affects one or more units in the organization, and may affect citizens or loss of life and/or damage could occur and probability is likely.

EQUIPMENT USAGE: "Equipment Usage" refers to inanimate objects such as substances, materials, machines, tools, equipment, work aids, or products. A thing is tangible and has shape, form, and other physical characteristics.

Establishes methods and procedures for acquiring and handling machines, tools, equipment, or work aids involving extensive latitude for judgment regarding attainment of standard or in selecting appropriate items.

SAFETY OF OTHERS: "Safety of Others" refers to the responsibility for other people's safety, either inherent in the job or to assure the safety of the general public.

Requires some responsibility for the safety and health of others and/or for occasional enforcement of the standards of public safety and health.

EDUCATION AND EXPERIENCE REQUIREMENTS

EDUCATION REQUIREMENTS: "Education Requirements" refers to job specific training and education required for entry into the position.

Requires a bachelor's degree from an accredited college or university in business, statistics, technology or related field.

<u>LICENSES, CERTIFICATIONS, AND REGISTRATIONS REQUIRED</u>: "Licenses, Certifications, and Registrations" refers to professional, state, or federal licenses, certifications, or registrations required to enter the position.

Requires none.

EXPERIENCE REQUIREMENTS: "Experience Requirements" refers to the amount of work experience that is required for entry into the position that would result in reasonable expectation that the person can perform the tasks required by the position.

Requires one to three years of related experience in security process analytics.

AMERICANS WITH DISABILITIES REQUIREMENTS

<u>PHYSICAL DEMANDS</u>: "Physical Demands" refers to the requirements for physical exertion and coordination of limb and body movement.

Requires sedentary work involving standing or walking for brief periods, exerting up to 10 pounds of force on a regular basis; and some dexterity in operating machines, tools, or office equipment.

<u>UNAVOIDABLE HAZARDS</u>: "Unavoidable Hazards" refers to unusual conditions in the work environment that may cause illness or injury.

None

SENSORY (ADA) REQUIREMENTS: "Sensory Requirements" refers to hearing, sight, touch, taste, and smell necessary to perform the tasks required by the position efficiently.

The position requires normal visual acuity and field of vision, hearing, and speaking abilities.

AMERICANS WITH DISABILITIES ACT COMPLIANCE

Lake County is an Equal Opportunity Employer. ADA requires the County to provide adequate accommodations to qualified persons with disabilities. Prospective and current employees are encouraged to discuss ADA accommodations with management.