

IHUOMA AJAERO

INFORMATION GOVERNANCE & RISK ANALYST | ajaeroihuoma@gmail.com | [LinkedIn](#) | Arlington, TX | [Portfolio](#)

SUMMARY

Detail-oriented risk and compliance analyst with a strong passion for regulatory compliance, data analytics, and operational risk assessment and management within highly regulated environments. Experienced in conducting compliance audits (HIPAA, GDPR, PCI DSS, etc) and risk management using NIST from start to finish, while effectively communicating with stakeholders. Highly motivated to apply my analytical and compliance expertise to any industry, supporting airtight recordkeeping, regulatory adherence, and continuous process improvement within fast-paced operations.

SKILLS

Frameworks: NIST RMF, GDPR, HIPAA, PCI DSS, SOX.

Data Analytics tools: Microsoft Excel (Pivot Tables, VLOOKUP, Data Validation), Microsoft Word, PowerPoint, Outlook, Power BI (Reporting & Trend Analysis), Tableau (Data Visualization), SQL (Data Review & Validation), Jira (Task & Process Tracking).

Professional skills: Attention to Detail & Accuracy, Time Management, De-Escalation & Sensitive Customer Interaction, Strong Written & Verbal Communication, Cross-Functional Collaboration, Process Improvement Identification, Adaptability to New Tools & Processes, Internal & Corporate Compliance Audits, Regulatory Interpretation & Monitoring, Policy & Procedure Development, Compliance Gap Analysis & Remediation, Audit Evidence Collection & Reporting, Risk Assessments & Control Validation, Data Accuracy & Validation.

EDUCATION

M.S. in Cybersecurity (Information Technology) | Strayer University, USA | October 2024 – December 2025

Relevant Coursework: Governance, Risk & Compliance (GRC) Programs, Security & Privacy Frameworks (NIST, ISO, SOX), Risk Assessment & Risk Treatment Methodologies, Control Design, Testing & Audit Readiness, Compliance Documentation & Evidence Management, Security Policy, Standards & Procedure Development, Security Governance & Organizational Risk

CERTIFICATIONS

CompTIA Security Plus – (Issued April 2025)

Power BI Data Analyst (PL300) – Microsoft (Issued January 2024)

CGRC (Certified Information Systems Auditor) – (In progress)

VOLUNTEER & LEADERSHIP

ISACA (Information Systems Audit and Control Association) | Washington, DC

December 2025 – Present

- Coordinate intake, documentation, and placement of volunteers by reviewing records, validating information accuracy, and aligning assignments with organizational requirements.
- Maintain structured volunteer records while supporting standardized workflows that improve tracking, accountability, and governance oversight.
- Communicate regularly with department leaders and volunteers, ensuring accurate information exchange and consistent adherence to documented processes.

Skills Applied: Records Accuracy • Documentation Management • Process Standardization • Stakeholder Communication • Governance Support

PROFESSIONAL EXPERIENCE

GOVERNANCE, RISK & COMPLIANCE ANALYST

March 2025 - August 2025

Dunamis

Houston, Tx

- Conducted 20+ internal audits across cloud, vendor, and enterprise environments to ensure compliance with ISO 27001 and SOC 2, eliminating 22 redundant controls through cross-regional control analysis.
- Strengthened GDPR compliance by updating 14 data handling procedures, reducing audit findings and aligning operational workflows with EU regulatory requirements.
- Built real-time Power BI dashboards to track compliance posture, cutting executive review time by 50% during quarterly audits.
- Led remediation initiatives to close 35+ critical control gaps, aligning controls with SOX, PCI-DSS, and internal policy standards.
- Reduced third-party risk exposure by 40% by implementing enhanced contractual controls and risk-scoring models for 11 high-risk vendors.
- Utilized Google Workspace (G Suite) and compliance tools to manage documentation, track deliverables, and maintain audit timelines with strong organizational and time-management.
- Handled sensitive customer and stakeholder interactions using de-escalation techniques while maintaining compliance with internal policies and regulatory expectations.
- Performed KYC and KYB verification for individuals and businesses to prevent fraud and ensure adherence to regulatory and compliance requirements.

DATA ANALYTICS INTERNSHIP

May 2023 - December 2023

Quantum Analytics

Remote

- Validated large datasets to ensure accuracy used in compliance and operational reporting, reducing reporting errors by 30%.
- Built Power BI and Tableau dashboards to track metrics, operational trends, and risk indicators, reducing reporting errors by 60%.
- Leveraged Excel (pivot tables, VLOOKUPs, and advanced formulas) to analyze operational metrics, identify inconsistencies, and support risk mitigation efforts.
- Created structured reports and dashboards to support record review, trend analysis, and documentation accuracy.
- Automated data validation processes to improve efficiency and reduce manual record review effort by 60%.

PROJECTS (Full project details available upon request or via portfolio.)

- NIST RMF Implementation (LemonCorp):**
Implementing NIST RMF from start to finish for LemonCorp. This project includes all steps in the RMF process.
- 27001-focused Risk Register**
Developed an ISO/IEC 27001-aligned risk register for a cloud-based SaaS organization, assessing inherent and residual risks. Mapped risks to Annex A control domains and defined ownership and treatment plans to support ISMS governance.
- GDPR Gap Assessment & Audit Review:**
Identified compliance gaps across data processing, consent, and data subject rights; delivered actionable remediation guidance.
- Information Security Policy Development:**
Authored access control and authentication policies aligned with governance objectives and audit requirements.
- Security Awareness Training:**
Developed targeted, just-in-time security awareness content to reduce organizational risk.