MARIE JOSEPH

OCONUS: Velburg, Germany
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CompTIA Security+ Certified | ISC2 Certified in Cybersecurity (CC)

EDUCATION

Bachelor of Science in Cybersecurity Concentration: Security Governance
Slippery Rock University of Pennsylvania — Slippery Rock, PA
Graduated: December 2025

SKILLS

Competencies: NIST Frameworks • Cybersecurity Governance • Technology Risk Management • Risk and Control Self-Assessment (RCSA) & Process Risk Assessments • Control Testing & Validation • Regulatory Compliance & Audit Support • AI Governance • Executive Risk Reporting
Tools: ServiceNow • Vista • SharePoint • Microsoft Office (Excel, PowerPoint)

PROFESSIONAL EXPERIENCE

Technology Risk Management Analyst (Early Careers Graduate Program)
BNY Mellon (Bank of New York) — Pittsburgh, PA
Dates: February 2026 – June 2026

- Conducted second-line oversight of enterprise Risk and Control Self-Assessment (RCSA) across technology domains, evaluating risk ratings, control effectiveness and governance alignment.
- Performed Process Risk Assessments (PRAs) for Incident and Problem Management, assessing control design, operational effectiveness, escalation procedures and remediation tracking.
- Analyzed risk data across ServiceNow and Vista and investigated root causes of synchronization gaps, data quality issues and control gaps, improving the accuracy of enterprise risk reporting.
- Built executive dashboards, SDLC metrics and risk heat maps to support governance oversight, remediation tracking and leadership decisions.
- Assessed AI use cases against enterprise standards for data protection, access management and monitoring, and contributed to AI-driven automation of governance review and control validation workflows.

Risk and Compliance Intern
BNY Mellon (Bank of New York) — Pittsburgh, PA
Dates: June 2025 – August 2025

- Drafted and updated Control Room Compliance policies, SOPs and user guides covering employee trading, material nonpublic information (MNPI) and personal account dealing, reducing policy interpretation errors.
- Partnered with senior compliance officers to strengthen documentation standards, audit readiness and regulatory reporting quality.
- Handled sensitive trading data, MNPI and surveillance records under strict access control and data protection requirements.

Knowledge Management Specialist
Royal Caribbean International — Remote, United States
Dates: August 2021 – August 2023

- Managed enterprise knowledge content across 100+ intranet and documentation pages, keeping operational policies, procedures and governance documentation compliant and consistent.
- Led the migration of enterprise documentation into an updated knowledge management system, improving accessibility and document governance.
- Developed reporting metrics and communication materials for incident communications and stakeholder awareness.