JOSH JONES

GRC ENGINEERING AND SECURITY AUTOMATIONS SPECIALIST

423-967-9970   contact@joshdoes.it   https://joshdoes.it   Johnson City, TN

EDUCATION

BS, IT - Information Assurance and Security
Capella University
2021
Graduated With Honors

SKILLS

- Python, Bash, PowerShell, JavaScript, .NET
- Power Automate, n8n
- Security Engineering and Architecture
- Governance, Risk Management, and Compliance
- System Administration
- Networking

FRAMEWORKS & STANDARDS

- PCI DSS, Secure Software Standard, Secure Software Lifecycle, Key Management Operations, Point-to-Point Encryption, PIN
- SOC 1, SOC 2, SOC 3
- HITRUST CSF
- ISO 42001

PROFESSIONAL OVERVIEW

Information security professional with deep experience operationalizing GRC programs through code, integrations, and workflow automation. Skilled at turning compliance frameworks into scalable controls, building audit-ready systems, and bridging regulatory and engineering worlds in fast-paced environments. Lifelong learner passionate about all things IT and security.

WORK EXPERIENCE (More at: https://joshdoes.it)

Compliance Programs Manager, Security and Healthcare
InComm Payments – Atlanta, GA | 2025 – present

- Built the enterprise Compliance Engineering function, automating continuous monitoring across multi-cloud (Azure, AWS, OCI) using Python, Power Automate, and security tools.
- Reduced audit preparation time through automating audit evidence collection, directly saving engineering teams countless hours.
- Successfully completed over 25 external audits annually across multiple security frameworks, including PCI DSS, PCI SSS, HITRUST, SOC1, SOC2, and SOC3.

Security Compliance Analyst IV, Lead
InComm Payments – Atlanta, GA | 2022 – 2025

- Led internal Operational Readiness reviews for hundreds of projects and new products, partnering with product and engineering teams
- Collaborated cross-functionally on major readiness activities for PCI DSS 4.x and HITRUST 11.x, translating requirements into actionable engineering improvements.

Senior PCI Security Analyst
Information and Infrastructure Technologies – Herndon, VA | 2021 – 2022

- Supported high-profile client security readiness and contributed to the development of a SaaS-based Integrated Risk Management (IRM) platform supporting 800+ compliance frameworks, standards, and regulations

Systems Analyst
City of Kingsport – Kingsport, TN | 2019 – 2021

- Implemented security technologies (SIEM/EDR) and wrote scripts to assist with system automation and security compliance activities.