

ROLE REFERENCE SHEET

Cybersecurity Compliance Analyst

Cybersecurity Compliance Analyst · Security Controls & Assurance

Helps the organization meet its security control obligations by mapping requirements, collecting evidence, and supporting audits and certifications.

WHAT THE ROLE OWNS

- Control library & crosswalks
- Control self-assessments
- Audit evidence collection
- SOC 2 & ISO audit support
- Gap & remediation register
- Security policy documentation
- Customer security questionnaires
- Compliance reporting

FRAMEWORKS

- NIST CSF
- ISO 27001
- SOC 2
- NIST 800-53
- CIS Controls

TYPICAL CERTS

- Security+ · CISA
- CRISC · ISO 27001 LA

2–5 yrs

Experience

SOC 2

Common audit

Security+

Entry cert

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