

MARK JANOWSKI

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Columbus, Ohio

Security Governance, Risk & Compliance (GRC) Analyst

CPA and Associate of ISC2 (CISSP exam passed) with 3 years of experience leading end-to-end SOC 1 and SOC 2 examinations across 10+ clients per year. Strong across SOC 1/2, ISO 27001, and HIPAA, with a growing interest in evidence automation and policy-as-code.

EXPERIENCE

Schellman | Columbus, Ohio

Senior Associate

January 2025 - Present

- Cut audit preparation time 25% in six months by redesigning the sampling process for a large enterprise client using the Fieldguide API, Python, and local bash scripts.
- Identify and document control deficiencies across 10+ SOC examinations a year, then partner with control owners to build and execute remediation plans.
- Lead control walkthroughs with engineering, IT operations, internal audit, and HR stakeholders to scope and validate evidence across the control environment.
- Map client control sets to SOC 2, ISO 27001, and HIPAA requirements to identify the high-watermark controls and reduce repeat findings.
- Guide first-time clients through their initial SOC 2 examination, mapping existing controls to the Trust Services Criteria to identify where controls currently operate and where coverage is thin.
- Mentor 3+ associate auditors on AICPA guidance, reviewing their workpapers and testing approach.

Associate

July 2023 - December 2024

- Tested controls across 15+ SOC 1 and SOC 2 engagements, focused on access management, change management, and logical security.
- Cut audit cycle times 40% by driving adoption of a new audit platform, Fieldguide, and running team enablement sessions.
- Served as the primary point of contact for client control owners through evidence collection, keeping engagements on schedule.

PROJECTS

CGE-P Curriculum | GRC Engineering Academy | markjanowski.dev/projects/cgep-curriculum/

August 2026 - Present

- Building the Certified GRC Engineering - Practitioner curriculum as a single repository. Compliant on creation infrastructure written with Terraform across AWS and GCP, a write-once S3 evidence vault (KMS + Object Lock), and a Rego policy library with a CI/CD "grc-gate" that fails builds on violation.
- Stack: Terraform, AWS, GCP, KMS, Object Lock, OPA, Rego, Conftest, GitHub Actions, OIDC, Cosign, OSCAL, NIST 800-53

EDUCATION

Western Governors University | Salt Lake City, UT (Online)

Master of Science, Cybersecurity and Information Assurance

Expected Graduation: July 2027

The Ohio State University, Max M. Fisher College of Business | Columbus, OH

Bachelor of Science in Business Administration, Specialization in Accounting

December 2022

CERTIFICATIONS

Certified Public Accountant (CPA)

April 2025

- Ohio Board of Accountancy

Associate of ISC² (CISSP Exam Passed)

December 2025

- International Information System Security Certification Consortium

Amazon Web Services Cloud Practitioner

June 2025

- Amazon Web Services (AWS)

Certificate of Cloud Security Knowledge (CCSK v4)

August 2023

- Cloud Security Alliance

TECHNICAL SKILLS & FRAMEWORKS

Frameworks and Standards: SOC 1, SOC 2 (Type I/II), ISO 27001, HIPAA

GRC Competencies: Control design and testing, IT general controls (ITGC), access management, change management, logical security, risk assessment, third-party / vendor risk

GRC Engineering (in progress): Terraform, Open Policy Agent (Rego), Conftest, Policy-as-code, GitHub Actions, AWS, GCP