NOOR SHEHUB

GRC & CLOUD SECURITY COMPLIANCE LEAD

(813) 546-9883 ● noorshehub@gmail.com ● Tampa, FL 33647

GRC and cloud security leader with 12+ years building and running compliance programs across multi-cloud environments (AWS, Azure, GCP). Hands-on experience leading SOC 2 Type II, ISO 27001, FedRAMP, PCI DSS, HITRUST, and IRAP engagements with external auditors and assessors from planning through certification. Skilled in authoring security policies and standards, fielding customer security assessments and due-diligence reviews, supporting privacy obligations (GDPR/CCPA, data subject requests), and reviewing security and data-protection contract terms alongside Legal. Currently leading compliance work for an enterprise AI/analytics platform, with growing involvement in AI governance and the controls needed to develop and deploy machine learning systems responsibly.

EXPERIENCE

OCT '23 - PRESENT

Team Lead, Information Security Compliance | Teradata, San Diego, CA

- Serve as primary internal POC driving Teradata's VantageCloud Enterprise (VCE) on AWS toward FedRAMP Rev 5 Moderate authorization, helping the platform reach FedRAMP Ready by coordinating SSP and SSP Appendix documentation, control-family responses, and SME interviews with the third-party assessor (Coalfire).
- Lead a parallel CMMC Level 2 advisory engagement, driving CUI pathway mapping across corporate, cloud product, and customer environments and managing gap-assessment delivery with the external advisor.
- Lead SOC 2 Type II, ISO 27001, PCI DSS, HITRUST, and IRAP audit programs end to end (planning, evidence collection, gap and risk assessments) across AWS, Azure, and GCP environments.
- Own and field customer security engagements at scale, responding to security questionnaires (CAIQ, SIG), SOC report requests, and due-diligence reviews to support Sales and accelerate deal cycles.
- Partnered with our questionnaire-response vendor to build an internal AI-assisted tool that drafts and maps responses to customer security assessments, reducing manual effort and turnaround time.
- Author and maintain security policies, standards, and procedures, and partner with Legal on security and data-protection terms in customer and vendor agreements (DPAs, MSAs), including support for GDPR/CCPA data subject requests.
- Maintain AI governance documentation and internal AI usage guidance, tracking regulatory developments (FedRAMP 20x, CMMC phasing) and reconciling model- and tool-provider data-use and retention terms into company policy.
- Coordinate cross-functionally across Engineering, Security Architecture, GSO, and Cloud Operations using ServiceNow, Jira, Box, and SharePoint to keep audit programs and documentation on track.

OCT '20 - OCT '23

Senior Cloud Security Consultant | Teradata, San Diego, CA

- Led internal and external audit preparation for multi-cloud compliance initiatives (AWS, Azure, GCP), identifying and remediating gaps in security policies, risk management, and cloud security controls.
- Established the FedRAMP authorization boundary guidance and POA&M ownership model, and authored Confluence-documented SOPs for Salesforce case rerouting and crash-dump server processes.
- Defined the PCI DSS Targeted Risk Assessment ownership model and SharePoint RBAC access model, drawing clear boundaries between GRC-owned process and SME- and Ops-owned implementation.
- Fielded customer security assessments and third-party risk reviews through platforms such as ProcessUnity and CyberGRX, responding to due-diligence requests from major financial-services and enterprise customers.
- Led evidence collection for PCI DSS, FedRAMP, ISO 27001, and HITRUST certifications, and facilitated cross-functional efforts to keep audit documentation and controls aligned with evolving requirements.

MAR '19 - OCT '20

Federal Information Security Consultant | A-LIGN, Tampa, FL

- Conducted security testing and control assessments for compliance with NIST SP 800-53 Rev. 4, NIST 800-37 Rev. 1, and agency-specific requirements.
- Reviewed and compiled control implementations, test results, Security Assessment Reports (SARs), POA&Ms, and risk mitigation strategies to support risk acceptance authorization decisions.
- Reviewed System Security Plans (SSPs), developed Security Authorization Packages, and ensured completeness and compliance with FedRAMP/FISMA requirements.
- Drove working sessions with clients to align expectations, direction, and timelines.

JUL '18 - MAR '19

System Administrator | Anthem, Tampa, FL

- Implemented and tested file, print, and application servers across departments, and performed regular backup, data protection, disaster recovery, and failover operations.
- Administered and troubleshot physical and virtual endpoints including vulnerability and third-party patching, OS/driver updates, and application deployments.
- Managed Group Policy (GPO) within MS Active Directory OU infrastructure.

JAN '16 - JUL '18

Help Desk Support Engineer | Front Row Marketing, Port Charlotte, FL

- Maintained the operational health (security, availability, performance, reliability) of the Microsoft Office 365 environment and supported enterprise Exchange Online infrastructure.
- Provided Tier 2 support for deployment issues, software conflicts, and client health, and authored self-service support documentation for the user community.

JAN '13 - JAN '16

IT Security Analyst | American Investment Firm, Tampa, FL

- Created security policies, standards, guidelines, and awareness campaigns to protect corporate assets.
- Performed risk assessments to identify vulnerabilities and ensure adequate controls, and ran a program of scheduled network vulnerability assessments and reporting.
- Supported vulnerability scanning, anti-virus, and firewall tooling, and compiled monitoring reports to identify and escalate security issues.

EDUCATION

AUG '24

Master of Science (M.S.) in Cyber Security and Information Assurance
Western Governors University

JAN '19

Bachelor of Science (B.S.) in Information Technology Management
Western Governors University

CERTIFICATIONS

Certified Information Systems Security Professional (CISSP)	Certified Information Security Manager (CISM)	Certified Information Systems Auditor (CISA)
Certified Cloud Security Professional (CCSP)	CompTIA SecAI+	CompTIA CySA+
CompTIA Security+	CompTIA PenTest+	Cloud Computing Security Knowledge (CCSK)
PCI Internal Security Assessor (ISA)	AWS Certified Developer Associate	Google Cloud Associate Cloud Engineer