

## INFORMATION SYSTEMS SECURITY ANALYST

DISTINGUISHING FEATURES OF THE CLASS: Under general supervision, an incumbent of this class is responsible for assisting in the organization and control of data access security administration activities to ensure the safekeeping and protection of computer data from illegal, intentional or unauthorized disclosure, modification or destruction. Responsibilities include granting and monitoring computer access capabilities for various system users on a County-wide or agency-wide basis; interfacing with departmental AOS coordinators to discuss and/or resolve user issues and problems, and performing analyses of data security systems to keep management informed of system utilization patterns. Guidance and instruction may be provided to Systems Analyst or Programmer II positions assigned to the Information Systems Security Unit. Does related work as required.

### EXAMPLES OF WORK: (Illustrative Only)

Assists in the implementation of data access security measures by identifying, analyzing and resolving security and system problems relating to data access security, applications, programs and functions;

Investigates incidences of data access violations and data corruption or loss and reports findings to supervisor for direction or resolution;

Maintains the information systems security database by joining or separating users to various system applications; coordinates the registration of users to the system and respective access levels with departmental coordinators;

Monitors and audits the information system security database to isolate and identify occurrences of illegal or unauthorized access; prepares reports and/or memoranda recommending corrective action;

Investigates and corrects security related problems to ensure data information system integrity;

Performs analyses of data security systems to keep management informed of system utilization patterns; prepares reports on same;

Assists in the development and implementation of procedures to enable the most efficient methods of data gathering for statistical reports produced by the unit;

Audits, tests and evaluates locally developed software fixes, patches and runs to improve system performance and efficiency;

Assists in planning and scheduling the archiving of documents to optical discs to ensure the most efficient use of available space and units on the mainframe;

Monitors the archiving and retrieval activities of user documents to measure effectiveness of the planned archiving schedules;

EXAMPLES OF WORK: (Cont'd.)

Conducts periodic audits of various system users to determine user removal, transfer or limitation of access;

Retrieves for system users, when possible, documents that may have been damaged or corrupted through user or system errors/failures by retrieving data from backup tapes;

Uses established methods and procedures to electronically move programmed Mapper systems (for various departmental uses) from the development/programming environment to the production/implementation environment;

May access protected health information (PHI) in accordance with departmental assignments and guidelines defining levels of access (i.e. incidental vs. extensive);

Uses computer applications or other automated systems such as spreadsheets, word processing, calendar, e-mail and database software in performing work assignments;

May perform other incidental tasks, as needed.

REQUIRED KNOWLEDGE, SKILLS, ABILITIES AND ATTRIBUTES: Thorough knowledge of state-of-the-art computer security; thorough knowledge of internal computer logic, programs and facilities; thorough knowledge of the operation and use of internally stored programmed computer with magnetic storage media; thorough knowledge of computer performance monitoring techniques; good knowledge of organization structure and its relation to work flow; good knowledge of requirements and capabilities of County or Medical Center hardware and related peripheral equipment; ability to comprehend and integrate complex computer technology, facilities and software into a working system of Data Access Security; ability to read, interpret and apply technical information; ability to analyze and identify security problems quickly and efficiently; ability to communicate effectively both orally and in writing; ability to analyze and evaluate operational data; ability to maintain effective working relationships with associates, users and vendors; ability to read, write, speak, understand, and communicate in English sufficiently to perform the essential duties of the position; ability to effectively use computer applications such as spreadsheets, word processing, calendar, e-mail and database software in performing work assignments; resourcefulness; initiative; tact; physical condition commensurate with the demands of the position.

MINIMUM ACCEPTABLE TRAINING AND EXPERIENCE: Possession of a high school diploma or equivalency and eight years of experience in the computer field (network, server or workstation engineering, programming, systems security), including two years of experience which involved developing and implementing standards and procedures for computer security in a large integrated data processing environment.

SUBSTITUTION: Successful completion of 30 credits\* toward a Bachelor's Degree may be substituted on a year for year basis for up to four years of the computer field experience, but not for the two years of specialized security experience.

NOTE: Unless otherwise noted, only experience gained after attaining the minimum education level indicated in the minimum qualifications will be considered in evaluating experience.

\*SPECIAL NOTE: Education beyond the secondary level must be from an institution recognized or accredited by the Board of Regents of the New York State Education Department as a post-secondary, degree-granting institution.