


# Nathaniel Ortiz


## IT Compliance Manager

### Professional Summary


IT compliance manager with 11 years of experience developing risk mitigation strategies and managing internal audits. Expert in NIST, SOC 2, HIPAA, and General Data Protection Regulation (GDPR) requirements. Known for building scalable compliance programs that meet evolving regulatory demands.

## CONTACT

 (555) 244-7089

 nathaniel.ortiz@example.com

 Portfolio

 Tampa, FL 33602

## EDUCATION

Bachelor of Science (B.S.) in  
Cybersecurity  
University of South Florida,  
Tampa, FL  
May 2012

## PROFESSIONAL EXPERIENCE

IT COMPLIANCE MANAGER | CLEARPATH HOLDINGS, TAMPA, FL  
MAY 2017 – PRESENT

- Led five successful SOC 2 Type II audits across cloud platforms, supporting 8,000+ users
- Reduced vendor risk exposure by 62% by redesigning third-party security assessment process
- Created centralized governance risk and compliance (GRC) dashboard that improved executive visibility and shortened reporting timelines by 47%
- Trained 600 employees on secure system access practices, improving audit readiness scores by 38%

INFORMATION SECURITY ANALYST | TROPICOTECH, TAMPA, FL  
JUNE 2012 – APRIL 2017

- Conducted internal audits and compliance checks across 20 departments and three business units
- Assisted in GDPR readiness program rollout, reducing data breach risk by 51% over two years
- Authored access control procedures that became standard policy across all divisions