

PEDRO ALFREDO DOMINGOS SAMPAIO

Information Security Analyst | Governance | IAM | PAM | Cybersecurity | Third Party Risk

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CERTIFICATIONS AND SKILLS

Identity and Access Management | CyberArk | Splunk | ISO/IEC 27001 | NIST CSF | Security+ | AZ-900 Azure Foundation | SailPoint | Information Security | Governance | IAM | PAM | LGPD | GDPR | RBAC | SoD | AXUR | Third Party Management | Active Directory | SAP | Horacius | Jira Service Management | PCI DSS | ManageEngine

WORK EXPERIENCE

99 / DIDI GROUP

SÃO PAULO, BRAZIL

Position: Security IAM Analyst

Ju/2025 to

- Administer and maintain IAM systems, ensuring they are secure and up-to-date; Manage user identities, access rights, and permissions; Implement and enforce access controls to protect sensitive information.
- Ensure compliance with industry standards and regulations, such as GDPR, HIPAA, and SOX; Conduct regular audits of IAM systems to identify and mitigate security risks; Develop and maintain security policies, procedures, and documentation.
- Perform risk assessments to identify potential security vulnerabilities; Develop and implement strategies to mitigate identified risks; Stay updated on the latest IAM trends and threats to proactively address security;
- Collaborate with cross-functional teams on IAM-related projects; Assist in the planning and implementation of IAM enhancements and upgrades; Ensure projects are completed on time and within budget.

GLOBALHITSS BRAZIL

SÃO PAULO, BRAZIL

Position: Information Security Governance (IAM) Analyst, focusing on Third Party Risk

Jan/2024 to May/2025

- Conducted risk assessments of suppliers, partners and third parties, focusing on the good practices frameworks in the operation of the organization's information security;
- Support third-party vendor security risk management program and life cycle;
- Performed assessments of access controls and identity management systems...

MASTER BANK

SÃO PAULO, BRAZIL

Position: IAM Analyst

Feb/ 2022 to Oct/ 2023

- Managed an identity and access governance (IAM) team; developed and updated identity and access management governance policies; Performed assessments of access controls and identity management systems.
- Implement role-based access control (RBAC) and segregation of duties (SoD) processes to ensure that access to sensitive systems and data is restricted and monitored;
- Contribute to In Control & Governance services, focusing on privileged user access, system accounts, & recertification activities
- Conducted and organized training program and phishing campaigns raising awareness of information security and secure identity and access management practices.

AUDITSAFE

SÃO PAULO, BRAZIL

Position: Information Security Analyst

Jul/ 2021 to Jan/2022

- Conducting and participating in information security audits, following international frameworks such as PCI-DSS, ISO 27001, NIST CSF;
- Analysis of Evidence of Security Controls: reviewing and analyzing evidence of information security controls to ensure that they were effectively implemented and functional;
- Created schedules for information security projects, defined and monitored; produce regular status reports guaranteeing project progress;

DIGIMAIŠ BANK**SÃO PAULO, BRAZIL****Position:** Information Security Analyst Jr (IAM)

Jun/2020 to Jul/2021

- Creating, modifying and deleting user accounts in systems and applications. Maintained accurate records of user identities and permissions;
- Involvement with the business unit's technical team to train identity administrators in identity and access management strategies and procedures;
- Responded to technical support requests from end users, resolving software-related problems;
- Access control: Granted access and monitored access permissions to systems and data to ensure compliance with security policies.

EDUCATION

CeCyber Academy - 2025 - Postgraduate in information security and defensive intelligence - *in progress***Daryus - 2024 - Postgraduate in Cyber Threat Intelligence****Anhanguera University Center - 2016 - Undergraduate degree in Information Technology Management**