

Lindsey Lamb

lgslamb@gmail.com | +1-918-813-6203 | www.linkedin.com/in/lindseylamb17 | lindseylamb.com

Summary

I am a compliance analyst looking to deliver my unique blend of technical and program knowledge in an organization that values security and compliance. Passionate about helping my team succeed and reach their goals through communication and collaboration. Experienced in remote team management, I currently reside in Colorado Springs, CO and would prefer a remote or local position.

Education

M.S. in Master of Engineering – Software Engineering - University of Colorado	Expected December 2026
B.S. in Biology - University of Colorado Colorado Springs	Dec 2021

Technologies

Languages: Java, C, C++ , Python, Ruby, Ruby on Rails, SQL, SQLite

Software: Word, Excel, PowerPoint, Eclipse, Docker, Heroku, CircleCI, Clay, Outreach, Atlassian product suite(Jira, Confluence, etc.), Apollo, Salesforce, Koala, Syft, Salesflow, Gsuite, Drata, Secureframe, Asana, Linear, Compyl.

Experience

Compliance Analyst, Pocket CISO	November 2024 - Present
--	-------------------------

Pocket CISO provides security and compliance strategy to organizations with less than 250 employees, building NIST-based security programs that support compliance frameworks and privacy requirements. Partner with client leadership and technology teams to understand their business, industry and customer base, to tailor security and compliance strategy

- Built and maintained compliance documentation, evidence repositories, and audit trails for internal controls.
- Led the implementation of compliance tooling (GRC/evidence management) to streamline audit workflows, reduce manual effort, and improve control visibility.
- Tracked policy lifecycle and versioning, ensuring updates were reviewed, approved, and uploaded into compliance tooling to maintain current and audit-ready documentation.
- Coordinated cross-functional teams (IT, Security, Facilities, and Operations) to gather audit evidence and ensure timely, accurate responses for assessors.
- Cross-mapped ISO 27001 controls to SOC 2 trust criteria and updated the Statement of Applicability (SoA) to reflect control coverage, implementation status, and audit requirements.
- Partnered with IT, facilities, and security teams to align change management, patching, and configuration practices with compliance standards.

Compliance Analyst, Klever Compliance	January 2024 - Present
--	------------------------

Klever Compliance integrates Governance, Risk, and Compliance maturity frameworks to help organizations build sustainable capability and measurable outcomes.

- Bridge governance, risk, and compliance (GRC) expertise with business objectives to deliver practical, scalable, and audit-ready compliance programs.
- Conduct risk assessments and support risk management activities to identify, evaluate, and mitigate security, operational, and compliance risks across the organization.
- Develop, maintain, and enhance security policies, standards, procedures, and compliance documentation aligned with organizational, regulatory, and risk management requirements.
- Coordinate cross-functional stakeholders across security, engineering, IT, legal, and business teams to implement and sustain compliance and risk management initiatives.
- Collect, organize, and manage audit evidence using compliance automation platforms to support

continuous compliance and reduce audit preparation efforts.

- Perform control mapping, gap assessments, and documentation alignment against frameworks including SOC 2, NIST, and ISO 27001, ensuring controls effectively address identified risks.
- Prepare organizations for audits, certifications, and recurring compliance cycles through evidence management, readiness assessments, risk reviews, and stakeholder engagement.

Project & Compliance Manager, ThreatKey

Jun 2023 - September 2024

ThreatKey was a startup software-as-a-service (SaaS) company that provided automated threat and vulnerability scanning and was later acquired. The company served small- to mid-sized businesses with tools that enabled them to identify, assess, and address potential security threats.

- Responsible for 10+ global developers and cybersecurity professionals to ensure timely delivery of sprints, features and bug fixes.
- Managed timelines for multiple workstreams, development teams, sprints, project increments leveraging Agile methods.
- Streamlined and automated business and organizational processes leveraging technology to increase efficiency and decrease friction points.
- Maintained and enhanced the corporate ISO27001 ISMS as well as Risk Management Framework.
- Successfully ran and renewed compliance certification programs for ISO27001, SOC 1 Type 2, SOC 2 Type 2, HIPAA.
- Ensured compliance with GDPR obligations in R&D phases as well as product planning cycles.
- Collaborated across commercial and product management and technology leadership to define and ensure successful delivery of sprints and projects to meet our customers demands.
- Lead steering committees and solution architecture sessions.
- Lead and coordinated the summer internship program from onboarding and offboarding to ensuring that they received mentorship and delivered production quality features and enhancements.
- Directed GTM motions and events with prospective and current customers.

Teacher's Assistant, University of Colorado Colorado Springs Mathematics Department

Aug 2016 - Present

The University of Colorado Colorado Springs Department of Mathematics offers a comprehensive program dedicated to excellence in teaching, research, and service. The department provides a strong foundation in pure and applied mathematics, statistics, and mathematical modeling, supporting students across a wide range of academic and professional pathways.

- Responsible for timely and accurate grading of 5 classes per semester on complex mathematical topics from College Algebra and Introduction to Probability and Statics to Differential Equations.
- Coordinated with instructors and coworkers ensure timely delivery of graded student work and tutoring schedules.
- Leveraged Word, Excel, and custom LMS to effectively communicate academic KPIs with instructors to improve the question content, enhance student learning, and provide actionable feedback to students.

Organizations

President, Society of Women Engineers, UCCS Chapter (2021-2023)

Member, Society of Women Engineers (2021-Present)

Member, Project Management Institute(2023-Present)