

Solomon Erkinah

Information Security and IT Risk Analyst

Dedicated professional with a strong foundation in information security and IT risk, complemented by a master's degree. Experienced in the implementation of comprehensive and various infosec controls, Physical and logical access recertification, and security awareness training. Demonstrated proficiency in coordinating both external and internal IT/IS audits, including SOC2 examinations. Committed to continuous learning, I bring a proactive approach to safeguarding information assets and managing related risks

WORK EXPERIENCE

Information Security Report Analyst Commerzbank

02/2025 - Present

Prague, Czech Republic

Achievements/Tasks

- Worked closely with Regional CISOs and key stakeholders across four regions to define and improve information security reporting and risk visibility.
- Collected and analysed data related to security incidents, vulnerabilities, and threat trends from multiple sources to produce clear, meaningful reports for senior management.
- Developed concise executive reports and dashboards to support risk-based decision making.
- Worked in alignment with the Group CISO function to standardise reporting practices at enterprise level.

Information Security ISS Stoxx

06/2021 - 01/2025

Prague, Czech Republic

Achievements/Tasks

- TPR: Assessed vendor security controls using Due Diligence Questionnaires (DDQs) and compliance reports, identified and mitigated security gaps.
- Conduct a security awareness training program and phishing campaign and Publish Cyber News in monthly bases to support our Security awareness
- Perform a KRI/KPP and report for board management
- Perform physical access recertification on a quarterly basis and report the results to the CISO.
- Perform logical access recertification on a quarterly basis and report the results to the CISO.
- Coordinating activities around Internal and External IT Audits
- Creating, Updating and Improving Information Security Framework according to ISO standards (Policies, standards, and Processes)
- Led the SOC 2 Certification Process

Cyber Threat Intelligence Analyst - Intern Merck

10/2020 - 05/2021

Prague, Czech Republic

Achievements/Tasks

- Collected and analyzed cyber threat data, driving risk-based decision-making and enhancing cyber defense strategies.

EDUCATION

MSc. in System Engineering and Informatics Czech University of Life Sciences Prague

10/2019 - 02/2022

Bachelor in Computer Science Wachemo University

09/2013 - 06/2017

Hossana, Ethiopia

SKILLS

Security Awareness Training

Information Security

Audit Support and Readiness

Jira

MS Excel

SOC 2

IT Security Policies

ISO 2700

IT Audit

Security Awareness

Access Control

AWARD

Full Academic Scholarship (09/2019 - 02/2022)

Masters of Systems Engineering and Informatics

PROJECTS

Facilitated the implementation of the risk assessment and monitoring framework for SOC 2 reporting. (01/2023 - Present)

- Collaborated with IT, security, and compliance departments to establish controls and monitoring mechanisms.
- Achieved SOC 2 compliance within the projected timeline, enhancing data security and client trust.
- I received positive feedback from external auditors during the SOC 2 audit.

CERTIFICATES

Microsoft Excel for Business (2020 - Present) [↗](#)

Certified in Cybersecurity (CC) (01/2024 - Present) [↗](#)

SOFTWARE SKILL

JIRA, Confluence, Microsoft Office, Success Factor (SAP)

LANGUAGES

Amharic

Native or Bilingual Proficiency

English

Full Professional Proficiency

INTERESTS

AI

Traveling

Video Game