

CLEVELAND OLIVER

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IAM Operations & Security Controls Lab: github.com/ColiverSEC

IAM Configuration Portfolio: idsentinel solutions.com

IAM Security Analyst | Identity & Access Management

Information Security professional with 4+ years of hands-on IAM experience supporting on-prem Active Directory and Azure AD/Entra ID environments. Specialized in identity operations, access management, RBAC enforcement, and audit compliance remediation aligned with SOX, HIPAA, PCI, ISO 27001/27002, and NIST 800-53. Proven ability to maintain enterprise IAM controls, support audits, and remediate access risk in regulated environments.

CORE SKILLS

- **Identity Platforms:** Active Directory (On-Prem), Azure AD / Entra ID, Okta
- **Access Management:** RBAC, Azure Role Assignments, Privileged Access (Entra PIM)
- **Security Operations:** Identity Lifecycle Management, Access Reviews, Least Privilege
- **Compliance & Controls:** SOX, HIPAA, PCI, ISO 27001/27002, NIST 800-53
- **Authentication & Policy:** MFA, Conditional Access, SSO (SAML, OIDC)
- **Automation & Reporting:** PowerShell, Microsoft Graph, Access Certification Reporting

PROFESSIONAL EXPERIENCE

IAM Security Analyst

ID Sentinel Solutions (Self-Employed) | 06/2025 – Present

- Supported enterprise IAM operations across on-prem Active Directory and Azure AD/Entra ID, maintaining secure access controls and identity hygiene.
- Implemented RBAC models and Azure role-based access, reducing excessive permissions and enforcing least-privilege standards.
- Performed access reviews, entitlement cleanup, and compliance remediation aligned with SOX, HIPAA, and NIST controls.
- Configured Conditional Access and MFA policies to mitigate identity risk and improve audit readiness.
- Maintained documentation and evidence supporting audit assessments and remediation tracking.
- Developed and maintained an enterprise IAM operations lab documenting real-world procedures for AD, Entra ID, Okta, access governance, and security controls.

Clinical IAM Security Analyst

Moderna | 05/2024 – 06/2025

- Administered Azure AD/Entra ID, Okta, and hybrid AD environments supporting 10,000+ clinical users.
- Automated onboarding and offboarding through Workday-driven identity lifecycle workflows, reducing provisioning time by 25%.
- Enforced RBAC and privileged access controls, improving audit outcomes and reducing access risk.

- Executed access certifications and remediation activities to support HIPAA and GxP compliance.
- Implemented Conditional Access and MFA enforcement, strengthening authentication security across clinical systems.
- Partnered with security and compliance teams to support audit assessments, evidence collection, and corrective actions.

IAM Analyst (Identity Operations)

HCLTech – United States Steel | 01/2023 – 05/2024

- Supported identity and access operations for 20,000+ enterprise users across hybrid AD and Entra ID.
- Managed RBAC, group governance, and access certifications, achieving 95% SLA compliance.
- Conducted SOX-aligned audit remediation, eliminating excessive privileges and access findings.
- Automated provisioning and access reporting using PowerShell, saving 40+ staff hours per month.
- Onboarded and governed 20+ enterprise applications using SSO, MFA, and SCIM provisioning.

Service Desk Analyst – Identity & Access

HCLTech – Chubb Insurance | 06/2021 – 12/2022

- Delivered Tier 1–2 IAM operational support for 25,000+ users, resolving 400+ access issues monthly.
- Supported Active Directory access, MFA failures, account lockouts, and role assignments.
- Remediated orphaned and inactive accounts to improve directory security posture.
- Authored IAM SOPs and knowledge base documentation supporting security best practices.

CERTIFICATIONS

- **CompTIA Security +**
- **Microsoft Certified: Identity & Access Administrator Associate (SC-300)**
- **Microsoft Certified: Azure Security Engineer Associate (AZ-500) – Scheduled Feb 20 2026**

EDUCATION

- **A.S. Information Technology – Cybersecurity (Expected Aug 2026)**
Fayetteville Technical Community College – Fayetteville, NC