

GRC Risk Analyst

Daniel Morgan

Professional summary

Detail-oriented GRC Risk Analyst with experience in risk assessments-, regulatory compliance, and control implementation across financial and manufacturing industries. Skilled at identifying exposure gaps, streamlining risk frameworks, and collaborating with stakeholders to enforce best practices.

Experience

GRC Risk Analyst

2020 - Now
Prudential Financial / Newark, NJ

- Conduct in-depth risk assessments and compliance audits to ensure alignment with SOX and FINRA standards, identifying high-risk processes and recommending actionable solutions.
- Led quarterly cross-functional risk workshops to capture enterprise-level threats and develop mitigation plans, driving a 20% decrease in audit findings year-over-year.
- Developed a centralized vendor risk management program, improving due diligence reviews and reducing third-party risk incidents by 15% within the first year.
- Partnered with IT, legal, and compliance departments to update the organization's risk framework and enhance control implementation across critical operations.

Compliance & Risk Associate

2017 - 2020
Merck & Co. / Kenilworth, NJ

- Supported risk audits across procurement, finance, and operations, analyzing control deficiencies and documenting remediation progress for internal and external regulators.
- Created and maintained department-level risk matrices, helping business units prioritize high-risk areas and implement tailored mitigation strategies.
- Streamlined the audit response process by implementing a real-time tracking system for findings, which improved issue resolution time by 25%.
- Delivered compliance training sessions for teams in 3 countries, reinforcing policy awareness and risk accountability throughout the organization.

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Education

Bachelor of Business Administration
Rutgers University – Newark, NJ | 2016

Certifications

- Certified Risk and Compliance Management Professional (CRCMP) – 2024
- ISO 31000 Risk Management Certification – 2023

Additional Information

- Member, Risk Management Society (RIMS)
- Fluent in English and Spanish

Skills

Risk mitigation strategies	◆◆◆◆◆
Internal controls assessment	◆◆◆◆◆
Regulatory frameworks (SOX, ISO 31000)	◆◆◆◆◆
Data loss prevention	◆◆◆◆◆
Risk appetite analysis	◆◆◆◆◆
Vendor risk management	◆◆◆◆◆