

# ARAVIND ANNAMALAI

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<https://github.com/AravindA-dev/Aravind-GRC>

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## SUMMARY

GRC Consultant with hands-on experience in Governance, Risk, and Compliance (GRC) program implementation, including ISO 27001, SOC 2, and PCI DSS frameworks. Skilled in risk assessment, control design, compliance mapping, and internal audit support. Proven track record collaborating with cross-functional teams to strengthen security posture and achieve regulatory compliance. Actively building expertise in cybersecurity and AI Governance.

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## WORK EXPERIENCE

### GRC Consultant | Whizz Cybersecurity

Feb 2025 - Present

- Implement and maintain security controls aligned with ISO 27001, SOC 2, and PCI DSS SAQ standards across multiple client environments
- Conduct risk assessments and maintain risk registers to identify, evaluate, and remediate security gaps and compliance deficiencies
- Perform internal audits and support external audit activities to ensure compliance readiness and certification success
- Map compliance requirements and security controls into the company's GRC platform (WhizzC) for streamlined audit management
- Develop and review security policies, procedures, and documentation aligned with regulatory frameworks and industry best practices
- Collaborate with stakeholders across engineering, IT, and compliance teams to support certification objectives and improve security posture.

### Sales Associate | Vault Infosec

February 2022 – June 2023

- Supported GRC team in client onboarding, pre-sales solutioning, and gap analysis for compliance readiness assessments
- Assisted clients in implementing and maintaining controls for ISO 27001, SOC 2, and other security frameworks
- Attended cybersecurity events to prospect new business opportunities and build client relationships
- Created sales presentations and compliance documentation aligned with client security and regulatory requirements

### Business Development Associate | Karur Vysa Bank

February 2021 – January 2022

- Prospected and onboarded new clients for banking products, including savings accounts, loans, and insurance services
  - Built client rapport by providing financial advice and resolving service issues efficiently to enhance customer satisfaction
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## EDUCATION

### Bachelor of Technology in Information Technology

Anand Institute of Higher Technology | 2013 – 2017

- Developed a voice-enabled automation system using Python that responded to real-time user queries and commands

## CERTIFICATIONS

- ISO 27001 Lead Auditor - CQI|IRCA
  - Certified in Cybersecurity (CC) – ISC<sup>2</sup>
  - Google Cybersecurity Professional Certificate - Coursera
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## TECHNICAL SKILLS

- Frameworks: ISO 27001, SOC 2, PCI DSS, NIST CSF
  - GRC Platforms: WhizzC, Eramba
  - Compliance: Risk Assessment, Control Design & Testing, Audit Management, Gap Analysis, Policy Development.
  - Tools: M365, GPTs
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## ACHIEVEMENTS

- Received the "Key Contributor" Award for outstanding contributions to project innovation, Vault Infosec
- Supported 15+ client audits with 100% certification success rate
- Received Quarterly Rewards and recognition for team collaboration and delivering the projects.

**Languages:** English, Tamil