Job Description - GRC and Information Security

About the company

HCL Technologies Limited, is an Indian multinational information technology (IT) service and consulting company headquartered in Noida, Uttar Pradesh. HCL Technologies is a next-generation global technology company that helps enterprises reimagine their businesses for the digital age. With a worldwide network of R&D, innovation labs and delivery centers, and 150,000+ 'Ideapreneurs' working in 46 countries, HCL serves leading enterprises across key industries, including 250 of the Fortune 500 and 650 of the Global 2000. HCL generated consolidated revenues of USD 9.94 billion for 12 Months Ended 31st March, 2020.

We offer an integrated portfolio of products, solutions, services, and IP through our Mode 1-2-3 strategy built around Digital, IoT, Cloud, Automation, Cybersecurity, Analytics, Infrastructure Management and Engineering Services, amongst others, to help enterprises reimagine their businesses for the digital age.

Website Link: http://www.hcltech.com/

Job Title

Graduate Engineer Trainee - **GRC and Information Security**

Job Location

PAN India

Qualification & Experience (if required)

- BE/B. Tech (IT/CSE)

Skill Sets

- Part of the GRC delivery engagements and executing advisory & consulting projects around regulatory risk & compliances such as SOX ITGC, PCI-DSS, HIPAA, Data Privacy, FFIEC etc.
- Execute information security assessment, business continuity assessment, risk assessments pertaining to clients IT environment
- Execute technical risk assessments around applications, control testing on premise and for Cloud environment etc.
- Execute activities like data discovery, privacy & security impact analysis and propose process and technical solutions to the client
- Document policies & procedures meeting the regulatory compliance and risk management requirements
- Develop knowledge base, re-usable components for GRC advisory services
- Responsible for development and enhancements of GRC services, team and delivery capabilities.
- Develop competency in GRC platforms (design, architecture, development & support. Participate in pre-sales activities for client RFPs/RFIs

Skills:

- Basic understanding of Information Security and standards such as ISO 27001:2013, NIST, CIS, SANS, CSA
- Good knowledge on Application & Infrastructure operations including ITSM
- Knowledge of regulatory compliances such as SOX, PCI etc
- Good knowledge of Risk Management and Control Auditing principles
- Knowledge of Data Privacy Requirements and Cyber Laws across countries.

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- Technical knowledge of security principles around Network Security, Perimeter Security, Data Security, End User System Security etc.
- Technical knowledge on Cloud Security, Threat analysis, VA/PT
- Excellent communication skills (verbal & written)

Interpersonal skills:
- Time management skills, flexible and adaptable.
- Self-confidence & Positive attitude.
- Excellent communication skills (verbal & written)
- Excellent presentation skills
- Ability to work in a culturally diverse environment and get along fairly well with people from different nationalities is also a plus.
- Problem Solving and Decision-Making – Working with others to identify, define and solve problems, which includes making decisions about the best course of action.
- Team Player: As most of the jobs involve working in one or more work groups, you should have the ability to work with others in professional manner to achieve a common goal.