

Mohammed Aslam Siddiqui



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Professional summary

GRC Intern with a foundational understanding of Governance, Risk, and Compliance frameworks, complemented by hands-on experience in implementing ISO 27001 and NIST standards. Demonstrates analytical thinking and attention to detail, supported by skills in risk assessments, policy development, and third-party risk management. Eager to leverage technical expertise in GRC, ISMS, and cybersecurity to drive innovative solutions in information security and compliance.

Employment history

JUL 2024 - DEC 2024
TORONTO, CANADA

GRC Intern, ASH IT Consulting Inc.

Key Responsibilities

- Assisted in the implementation and maintenance of the **Governance, Risk, and Compliance (GRC)** framework aligned with **ISO 27001** and **NIST** standards.
- Conducted **risk assessments**, identified control gaps, and updated the **risk register** accordingly.
- Supported the development, review, and implementation of **information security policies and procedures**.
- Maintained **documentation** related to compliance, evidence logs, and remediation actions.
- Assisted in **Third-Party Risk Management (TPRM)** by evaluating vendor compliance reports (SOC 2, ISO 27001).
- Demonstrated strong teamwork and communication skills, contributing to a positive work environment and effective project collaboration.

Skills

Technical & Functional Skills: GRC, ISMS, TPRM, GDPR, SOC 2, Risk Assessment & Risk Register Maintenance, Internal Audit & Compliance Reviews.

Tools & Platforms - NIST,ISO 27001 / 27002, Excel, Splunk.

Soft Skills Analytical Thinking & Problem Solving
Attention to Detail Documentation & Reporting Skills.

Education

JUN 2023 - MAR 2025
VIRGINIA, USA

Master of Science in Cybersecurity & Information Assurance, Virginia University of Science & Technology

JUN 2017 - DEC 2022
KARIMNAGAR

Bachelor of Science in Computer Science and Engineering, Sree Chaitanya College of Engineering

MAY 2014 - MAR 2017
KARIMNAGAR

High School Diploma, Sri Gayatri Jr College

Courses

- Certified Associate in Cybersecurity (FCNSA) - Fortinet
- ISO 27001:2022 Internal Auditor -SkillFront
- NIST Cybersecurity Framework (NIST CSF) – Course Completion
- Introduction to Governance, Risk & Compliance - Udemy
- Switching, Routing, and Wireless Essentials – CCNAv7 at Cisco

Project's

Information Security Risk Assessment using ISO 27001

ASH IT CONSULTING INC.

Key Tasks:

- Identified and evaluated information security risks for key business assets using ISO 27001 Annex A controls.
- Created and maintained a **Risk Register** documenting threats, vulnerabilities, likelihood, and impact levels.
- Conducted **risk treatment planning** and recommended appropriate mitigation controls.
- **Tools & Frameworks:** Excel, ISO 27001, NIST.
- **Outcome:** Developed a complete risk register and mitigation report.

Policy & Compliance Framework Development

Key Tasks:

- Drafted **Information Security Policy**, **Access Control Policy**, and **Data Protection Policy**.
- Ensured alignment with **ISO 27001:2022** and **GDPR**.
- Conducted a policy review and compliance gap analysis.
Outcome: Delivered policy set and compliance improvement recommendations.