Ankush Singh Rajpoot
Enterprise Risk / TPRM Head

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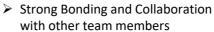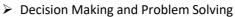**Address:** Sarjapur, Bengaluru, 560035

Qualification
- B.Tech., JEC, Jabalpur - 2008-2012
- Higher Secondary and High School from SSM with 85.56% and 86.8% respectively.
- Certified Information Security Manager (CISM)
- Certified Information System Auditor (CISA)
- ISO 27001 Certified LA
- Certified Ethical Hacker (CEH) v8
- Perusing CISSP

Core Strengths
- Leadership and Team Building
- Coaching and Mentoring
- Strong Bonding and Collaboration with other team members
- Decision Making and Problem Solving
- Adaptability and Flexibility
- Conflict Resolution and Active Listening
- Good Communication and Presentation
- Desire for continuous Learning and Skill Development

Skills
- Risk Management/ Assessment based on ISO 27001, NIST 800-30, COBIT 2019, CIS v8
- Vendor/ Third Party/ Supplier Risk Mgmt.
- Project, Client and Team Management
- IT Assurance - Internal /External Audit
- Global Standards/ Regulations - EBA, PRA, APRA, PCI-DSS, GDPR, HIPPA, MAS, HKMA
- ISO - 27001 implementation and readiness assessments / SOC 2 Type I/II audits
- Data Analytics – Tableau and Power BI
- Solutions – Archer, IBM OpenPages, MetricStream, SNOW & ProcessUnity

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Unisys, EY, Deloitte, State Street & Wipro
Journey 11.8 Years, multiple profiles + years of total experience

2022- till Present
TPRM Global Head – Sr. Manager 2022- Present
Heading, governing, transforming and managing outsourcing/third-party risk management program of Unisys. Performing Information Security Assessments for high-risk suppliers, QA, Training, Team/ Function Management. Meeting external audit/standards/regulatory requirements, Working on automation of risk assessment using Natural Language Processing

2020 to 2022
Advisory Risk Manager – Manager/Auditor 2020- 2022
Third Party Risk Manager, Cyber Security Risk Advisory, TPRM program improvement, automation and Transformation, Cyber Security Risk Management, Project Management, Team Management, Compliance Management, Capacity and Performance Management. ISO 27001 ,NIST, SIG, CIS, COBIT for Risk management and governance. Internal/ External Audit. Gap assessments - PCI-DSS, APRA, EBA/ PRA GDPR. Operational/ Information Security Risk. Risk Assessment automation, Compliance mgmt

2018 to 2020
Information Security/ Risk Advisory Team Lead , Sr. Con. 2018-2020
Third Party Risk Management/ Assessments – Onsite/ Remote, Readiness assessment ISO 27001 Audit, SOC 2 Type II Audit, Project/ Client/ Team Management, Business Development,, Training Quality Assurance.

2017 to 2018
Team Lead, Information Security, SLOD 2017-2018
SLOD, Oversight TPRM Function, Risk Reporting, Data Analytics, Information Security/ High Risk Third Party/ Application/ Business Continuity Risk assessments. Ensuring company policies and procedures are align with applicable standards – GDPR, EBA/PRA, APRA etc.

2014 to 2017
Advisory Risk Consultant 2014-2017
Third Party Risk Management/ Assessments – Onsite/ Remote, Readiness assessment ISO 27001 Audit, SOC 2 Type I/II Audits, Monthly effort tracking- Revenue Report, billing, resourcing, cost analysis, resource utilization, resource allocation, Internal and External Audit, Readiness assessments – ISO 27001/ PCI-DSS/ HIPPA etc.

2012 to 2014
Cyber Security Analyst 2012-2014
Security Operation Center (SOC), Security Information and Event Management (SIEM), Incident/ Event Management, Security Device integration with SIEM, Risk Reporting, Automation etc.

Reference/ Accolades
- **Yedhu Krishna Menon - Head of TPRM at Gulf Bank of Kuwait |** https://www.linkedin.com/in/yedhukrishnamenon/
- **Samir Shah – Partner at Ernst & Young LLP |** https://www.linkedin.com/in/samirns/
  *Reference contact details could be shared on request.
- Contributing to society through "**Helping Brainz**" (Indian President Recognized NGO)
- "**I am Exceptional**" award by Ernst & Young LLP.
- **Appreciation** from Unisys GRC Director and State Street GRC Head.
- Achieved the "**Feather in My Cap**" award for exceptional contributions at Wipro.

Profile Summary & Key Responsibilities

Tesco PLC (November 2023 – Present)

Manager – Internal – Retail
- Handling outsourcing risk of Tesco International and supporting internal information security.

Unisys Global Services (June 2022 – October 2023)
TPRM Global Head/ Senior Manager – Internal – IT Services
- Headed, governed, transformed, improved, and managed the global outsourcing/ third-party/ vendor/ supplier risk management program of Unisys.
- Prepared and implemented a TPRM program improvement plan/roadmap.
- Performing risk assessments for critical suppliers. Also, leading a team supporting the TPRM function.
- Worked on automation of risk assessment using Natural Language Processing (NLP) by sentiment analysis.

Ernst & Young LLP (Nov. 2018 – June 2022)
Advisory Risk Manager – US/UK/EU/AUS/Singapore/Middle East based financial institutions
Sector – BFSI, Healthcare, Retail, Telecom
- In the last assignment, managed end-to-end client relationships and led two teams the size of around 15 (US-based) and 5 (UK-based) employees, respectively.
- Led a total of 6 teams in 4 years of EY tenure.
- For 2 US and 1 AUS-based Financial Institution, we supported Client's TPRM practice by performing risk assessments, process improvement, automation, and transformation.
- For one of the UK Financial Institutions, we have supported the internal audit function by performing design & operating effectiveness tests for Information Security and Outsourcing risk at the firm level. Also, we were making sure that the bank's subsidiaries based in different regions are compliant with the regulatory/ regional govt. requirements and their TPRM program is aligned with the Global TPRM program.
- Managed the client relationship, escalations, training, project financial health (monthly invoicing), project governance, distribution of work, quality assurance reviews, timely delivery of the work, addressing team members' concerns etc.
- Maintain and improve methodology around monitoring and measuring threat risks that align with the NIST CSF, ISO 27001, COBIT and CIS frameworks. Also, reviewed contracts, legal agreements, amendments, and other contracting docs.
- Managed a few ISO-27001 implementation and certification engagements by performing the readiness assessment and assisted clients to meet the ISO 27001 requirements.
- Assisted a few clients to meet specific regulatory requirements or standards such as PCI-DSS, APRA, EBA/ PRA GDPR, PDPA, MAS, HKMA, etc. Assisted in chasing new work opportunities, and prepared RFPs/proposals/SOWs.
- Performed Onsite Operational Risk and Information Security Risk assessments for Norway/Denmark financial clients.

Ernst & Young LLP (Nov. 2018 – June 2022)

Senior Consultant/ Team Lead - US/UK based financial institutions/ Sector – BFSI, Healthcare
- Handled a few ISO 27001/PCI-DSS readiness assessments, and SOC 2 Type I/II audits.
- Worked as a SPOC (Single Point of Contact) for one of the US-based investment banks (one of the world's top 10 largest banks) from Feb'2019 to June 2020 and led a team of 5 employees in a loan staff engagement.
- Understood multiple clients' current environments, policies, and solutions and provided the best resolution.
- Prepared and implemented an improvement plan for the current TPRM program by implementing the QA process, Escalation matrix, SIG questionnaire, refining Inherent Risk Questions, automation of questionnaire review, etc.
- Conducted cyber security risk assessments, vendor risk classification, assessed and classified all potential business and infrastructure information risks. Developed and communicated the overall risk profile and action plans to mitigate risk. Redefined Residual Risk evaluation process.
- Made sure the quality of the deliverables, and timelines and always try to exceed expectations
- Made sure the team capacity is utilized adequately and everyone gets an equal amount of the work, and no one should be overburdened or had less work
- Helped the team to understand Technology risk/ TPRM concepts and deliver quality and timely outcomes
- Handled conflicts within the team and promoted teaming
- Made sure the team must be rewarded/praised for the good work and found more opportunities for the work
- Ensured controls are both risks driven and based on industry standards (ISO 27001, NIST, COBIT, CIS etc.)

State Street Corporation (May 2017 – Nov 2018)

Team Lead – Second Line of Defense – Internal - BFSI
- As a part of SLOD oversight the Global third-party risk management function of State Street Corporation.
- Performed the Cyber/Information security risk assessment (onsite/ remote) of the top 100 high-risk vendors.
- Performed Application and Business Continuity Audits.
- Assisted internal audit and IT teamwork.
- Reviewed/ Created internal information security policies.
- Ensuring company policies and procedures are in line with applicable standards – GDPR, EBA/PRA, APRA, etc.

Data Analytics
- Self-taught and built automated risk reporting dashboards using Tableau and Power BI for monthly, quarterly, and annual risk reporting to Global Risk & Technology Committee.
- Identified high-risk areas/services/suppliers/issues and highlighted them to the Technology committee.

Deloitte LLP (USI) (Sept. 2014 – May 2017)

Consultant – US/UK/EU based institutions/ Sector – BFSI, Retail, Healthcare, Telecom
- Performed general and third-party audits and assessments (remote/onsite), which included multiple Information Security domains.
- Worked with different clients (at least two at a time) and their third parties to understand the nature of the relationship, business needs, and processes for deciding the scope of different assessments and security domains.
- Assisted in PMO activities as and when required. PMO activities included: Monthly effort tracking, Revenue Report, invoicing, resourcing, cost analysis, resource utilization, and resource allocation.
- Mentored new team members and worked on PRDs, presentations for potential clients, and the firm's initiatives.
- Implemented third-party enterprise risk management process using Deloitte Risk management framework.
- Involved in risk advisory, risk management, policy, and governance advisory. Create formal reports on process refinement and strategy implementation pointers and take responsibility for ensuring the implementation.
- ISO 27001, PCI-DSS, HIPPA, and SOC 2 based readiness assessments.
- NIST, COBIT and other frameworks-based gap assessments. Internal/External Audits.
- Worked as a business team in the development process of an internal GRC solution.

Wipro Technologies (June 2012 – Aug. 2014)

Project Engineer – US-based financial institutions/ Banking, Financial Services, and Insurance (BFSI)
- Worked on Security Information & Event Management (SIEM) Solutions, Firewall (Cisco ASA), malware support (FireEye), file integrity monitoring (Tripwire), McAfee Antivirus (virus support), NIDS/NIPS, etc.
- Incident/ Event Management and Network Monitoring.
- Reporting – time-sensitive incidents/events reports: Daily/ Quarterly/ Annual.

IT Skills
- PowerBI, Tableau, MS Excel
- Archer, OpenPages, ServiceNow, ProcessUnity
- Splunk, ArcSight, Envision