IT Security Intern IT Security Intern IT Security Intern - Porsche Cars North America Atlanta, GA

Masters of Science in Information Systems, specializing in IT Audit and Cyber Security   Led multiple projects for global companies- Porsche, One DuPont and BHP-Billiton, Accenture to provide ERP Solutions, production support model, application security and information assurance   Exposure to security and risk governance policies on data usage and security, client's data confidentiality, and business continuity   Strong understanding of internal controls- ISO 27001 and 27002, COBIT 4.1, SOX and COSO security standards   Performed information assurance and risk assessment of Vendors/Third-Parties   Aiming to pass CISA certification exam by August, 2017   Sponsorship required to work in the US Work Experience IT Security Intern Porsche Cars North America - Atlanta, GA January 2017 to Present   Prepared audit metrics based on ISO 27001 & 27002 for documenting the guidelines to map security requirements specific to each asset type and performing vulnerability management accordingly   Worked as a part of Vendor Management Team to ensure that vendors are adhering to company's information security policies   Identifying projects with critical vendors and conducting and documenting Business Impact Analysis on them to calculate risk class   Performed and documented detailed reports of Fit Gap Analysis on vendor logs to prevent third-party breaches   Performed vulnerability scans on internal servers and softwares using Hyena and Shavlik tools   Executed patch management process for servers and softwares with vulnerabilities IT Analyst Accenture Services Private Limited October 2013 to July 2016 CLIENT: DuPont (US Based Chemical Company)   Worked as a part of internal audit team to streamline role-based access control for the IT department   Perform testing of internal controls and created work papers   Worked on SAP GRC Module - Access Governance, Control and Compliance Management, Enterprise Risk Management   Handled encryption and decryption of sensitive data while working with multi-vendor applications (Cognizant, Infosys, and L&T)   Developed business process improvement plans for implementation of SAP Finance module using Six Sigma techniques   SPECIALIZATION COURSES   Auditing and Protecting Information Assets   IT Project Management   Harvard Financial Accounting   Information Systems Risk Management   Team Project: As part of classroom team project we created a comprehensive IT audit report,

based on NIST risk framework. We audited the network of our company in the role of an internal IT auditor. The key responsibilities of the project were understand the basis of quality assurance process by identifying the objectives, controls, risks and tests for the audit Telecommunication Intern Idea Cellular Ltd - Jaipur, Rajasthan May 2012 to August 2012 Education Masters of Science in Information Systems Georgia State University - Atlanta, GA August 2016 to July 2017 Bachelor of Technology in Electronics & Communications Mody Institute Of Science and Technology July 2009 to July 2013 Skills ABAP (Less than 1 year), Auditing (2 years), C (Less than 1 year), SAP (2 years), testing (2 years) Links https://www.linkedin.com/in/mudita-shukla Additional Information TECHNICAL SKILLS   Programming Languages: C, C++, Core Java, HTML, SAP ABAP, SAP HANA, Python   Databases: MS SQL, SQL Server, Microsoft Access   Operating System: Windows, Unix, Linux   Technologies: SAP ABAP R/3, HP Quality Centre, SAP OSS Notes, Lotus Notes, Web-dynpro(Portal)   Tools: MS Office (Word, Excel, PowerPoint, and Access), Sharepoint, Shavlik, Zycus, Hyena, Archer, Signavio   Key skills: PCI DSS and SOX compliances, IT Auditing, Risk Assessment, Privacy management, Incident management, Security Protocols, Mobile Security, Risk assurance, Risk Mitigation, Penetration testing, Web Application Security, understanding of cyber security frameworks etc.

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