Vikrant Vikram Singh
Senior Associate - Cyber & IT Risk

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PROFESSIONAL SUMMARY

An IT professional with 1+ years of experience as an IT Auditor, specializing in ISO 27001:2022, ISO 27001:2013, SOC Audit, cybersecurity assessment, data privacy, third-party risk management. Demonstrates exceptional analytical skills, with a proven ability to rapidly adapt to emerging technologies and methodologies. Committed to driving continuous improvement through identification of opportunities and strategic recommendations.

Experience

Senior Associate - Cyber & IT Risk   **April 2024 – Present**
Grant Thornton   **Gurgaon, India**

- **Conducted Comprehensive IT Audits across Diverse Industries :** Leveraged extensive knowledge to conduct meticulous external IT audits spanning various sectors.
- **Drove Engagements for various IT Audits :** Coordinated multiple IT audit projects, ensuring thorough evaluation of system integrity, security, and compliance with regulatory standards
- **Expertise in Information Security and GRC Implementation :** Experience in implementing ISO 27001, conducting Information Security Risk Assessments and managing Security GRC (Governance, Risk & Compliance) programs to strengthen organizational security posture and compliance.
- **Proficiency in Comprehensive IT Assessment :** Exhibited acumen in conducting thorough IT assessments, encompassing systems, processes, and security protocols.
- **Strategic Risk Assessment Proficiency :** Executed meticulous IT assessments, encompassing IT General Controls (ITGC) and SOC Type 2 evaluations, enhancing risk mitigation efforts.
- **Expertise in Compliance Audits and Risk Assessments :** Experienced in conducting gap assessments, internal audits, and risk assessments to ensure compliance with regulatory and information security standards.

Intern - Cyber & IT Risk   **Oct. 2023 – April 2024**
Grant Thornton   **Gurgaon, India**

- Risk Assessment and GDPR Compliance: **Conducted** risk assessments and gap analyses for data privacy vulnerabilities, enabling tailored GDPR compliance strategies. **Managed** Third Party Risk Management to ensure secure operations.
- KPI Report Analysis: **Analyzed** daily, weekly, and monthly KPI reports to assess revenue impact, providing insights for strategic decision-making.
- Audit Tracking and Process Improvement: **Tracked** internal and external audit findings using Non-Conformity and corrective action trackers, ensuring timely closure. **Contributed** to process gap analysis and resolution.
- Regulatory Compliance: Mapped regulatory requirements to existing controls, **guiding the team** in closing identified gaps and ensuring compliance.

Relevant Coursework

- **Auditing and Assurance Services**
- **Information Systems Auditing**
- **Governance, Risk, and Compliance (GRC)**
- **Financial Auditing**
- **Risk Management and Compliance**
- **Cybersecurity and Data Protection**
- **Project Management**
- **Legal and Regulatory Compliance**

AUDIT SKILLS

Standards : ISO27001:2022, ISO27001:2013, Data Privacy Frameworks
Frameworks and Regulations : GDPR, Data Privacy Frameworks, DPDPA 2023, NIST CSF
Auditing Skills : ISO Audit, ITGC Audit, Quality Audit, Development & Review of SOPs and Data Privacy Audit
Soft Skills : Stakeholder Management, Report Building, Exceptional analytical skills
Risk Management and Compliance : Governance, Risk, and Compliance (GRC), Risk Management
Cybersecurity and Risk Assessments : Cyber Maturity Assessments

Education

Dr. A.P.J. Abdul Kalam Technical University (AKTU)   Greater Noida
Bachelor of Technology - Computer Science - CGPA - 7/10   July 2019 – June 2023

Achievement / Extracurricular

- **Certification** of Computer System Security
- **Organized** Internal Hackathon for Smart India Hackathon-2022