SAI KIRAN KONCHADA

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*B.Tech, Computer Science and Post Graduate in Information Security Management, targeting assignments in **Information Security Management, Governance Risk Management & Compliance, IS Audits** with an organization of repute*

|| Career Summary ||||||||||||

- **Information Security General Manager,** with **12+ years'** experience in end-to-end management of Information Security including Governance, risk management, Compliance, audits, business continuity management, incident management, reporting & remediation in BFSI (Bank, Insurance & Capital Markets) sector
- **Steered governance, risk and compliance framework, cyber security strategy, policy and supporting procedures** as per ISO guidelines and to meet regulatory requirements like RBI, PCI DSS, UIDAI, NPCI, SAMA
- **Spearheaded IT Risk and Information Security Projects** (SAMA Cyber Security Framework, SAMA e-banking rules, ISO 27001:2013, Data Leakage program, SAS Enterprise Case Management, and Third Party Vendor Assessment)
- Possess excellent interpersonal, communication & organizational skills with proven expertise in team management, customer relationship management & effective crisis management.

|| Key Skills ||||||||||||

Information Security (IS) Planning | IS Governance Framework | Cyber Security | Compliance Management / GRC (Governance Risk Management and Compliance) | Team Building & Leadership | ISO 27001| Regulatory and Executive Reporting | PCI DSS 3.2.1 | Information Security Management | Technology Risks & Audits

|| Certifications ||||||||||||

- Certified in Lead Implementer in ISO27701; 2021
- Certified ITIL V4 Foundation in IT Service Management; 2020
- Certified Information Security Manager(CISM); 2019
- Certified in Risk and Information Systems Control(CRISC); 2019
- Certified Information Systems Auditor(CISA); 2019
- Certified Operational Risk Exinde; 2018
- EC Council Certified Ethical Hacker v7; 2012
- QUALYSGUARD® Certified Specialist – Vulnerability Management; 2012
- ISO/IEC 27001:2005 Lead Auditor in Information Security Management Systems; 2012
- ISO 22301:2012 Lead Auditor in Business Continuity Management System; 2012
- ISO/IEC 20000-1:2011Lead Auditor in Information Technology Service Management; 2012
- Oracle PL/SQLs Developer Certified Associate; 2009

|| Work Experience ||||||||||||

Since June 2020 – Present, Reliance Jio Payments Bank, Mumbai, India General Manager Information Security

Key Result Areas:

- Ensure compliance to regulatory guidelines from RBI, UIDAI, adherence to PCI DSS standard and ISO 27001 certifications.
- Devising organizational Cyber Security Strategy by defining vision and mission and roadmap in quantitative manner with defined timelines

- Develop governance risk and compliance framework and responsible for Information Security annual policy, standard & process review and to meet regulatory and contractual requirements.
- Recommended, designed, and implemented appropriate security controls such as requirements from ISO27001 and PCI DSS
- Identified security risks to mitigate new or existing controls on applications such as MyJio, JioMart, Ajio, Merchant onboarding application, PA/PG Applications.
- Ensure preparedness for external and internal IS audits. Review management response to observations along with timelines.
- Understanding potential security threats, exposure, vulnerabilities, and organization policy non-compliance; communicating this information to management, business, and system administrators
- Manage the Information Security Program in setting up the Non-Banking Financial Company entity i.e., Reliance Retail Finance Ltd as part of Jio Financial Services.
- Setting up the KPIs for the team and ensure the team are accountable and aligned towards goals.
- Prepare the Information Security Department Budget for the Financial Year and present It to the committee.
- Oversight SOC operations. Ensure periodic assessments of tools and process.
- Ensure Vendor management with a focus on building and monitoring partner ecosystem.
- Supervise and Oversight annual Disaster Recovery and Business Continuity drills.

|| Previous Experience ||||||||||||

Jan'19 – May'20 with Banque Saudi Fransi, Riyadh, Saudi Arabia
Information Security and Operational Risk Specialist & Deputy Head of Incident Management

Jun'13 – Dec'18 with Al Mutawa Sons Pvt. Ltd., deputed in Banque Saudi Fransi: Credit Agricole, Riyadh, Saudi Arabia Senior Consultant - Information Security and Operational Risk

Nov'11 – Mar'13 with Netmagic Solutions, Mumbai
Security Engineer

Highlights:

At Banque Saudi Fransi, Riyadh, Saudi Arabia
- Administering design, implementation, and function of Information Security Systems and associated software; spearheading Information Security Governance, Technology & Operational Risk, Incident Management practice covering the BSF Group (including subsidiaries)
- Publish and present the monthly CRO, CEO dashboard to management demonstrating performed w.r.t various IS matrices.
- Formulating Information Security Risk Appetite and reporting the same to the executive management through Information Security Committee and Internal Control Committee
- Facilitated a formal Information security monitoring program over the organizations information technology systems and implementations to help reduce cost from 40 - 50%
- Executing data loss prevention analysis and managing the end-to-end review process seamlessly working with the various stakeholders globally across IT, Legal and Security Investigations
- Ascertaining process reengineering efforts across technology control organization for optimization of application and infrastructure control assessment processes through standardization, streamlining, automation and prioritization
- Establishing strong relationships with key business stakeholders through regular relationship meetings, and by providing insight and advice to management; coordinating with internal teams and peers to ensure effective utilization of resources across the Information Security team.
- Utilizing and leading the enhancement of SAS Enterprise GRC & Fraud Risk Management Systems for the day-to-day Information security risk activities
- Supervising Audit Recommendations and working closely with senior management pertaining to resource planning, time frame and budget

At Al Mutawa Sons Pvt. Ltd., deputed in Banque Saudi Fransi: Credit Agricole, Riyadh, Saudi Arabia
- Ascertained organization's compliance to Corporate Information Security Policies with all applicable security compliance mandates including but not limited to SAMA e-banking rules, Tadawul Member Security Policy, CA- CIB, ISO/IEC 27001:2013
- Devised Information Security Risk Appetite, Group-wide Risk Register Development Project covering Process Landscape, Risks, Controls, KRIs and Detailed Process Maps, Stress Testing / Scenario Analysis as per SAMA Regulation

- Executed IS Risk Projects (SAS Enterprise GRC, SAS Enterprise Case Management, SAS Fraud Risk Management System)
- Steered Risk Management System Deployment covering Incident Management, Loss Data, Risk & Control Assessments, Key Risk Indicators, Stress Testing and Remediation Management
- Managing the risk profile of the organization to that defined in the KRIs / CISO scorecard in terms of end user, technology infrastructure and third party related risk metrics
- Driving bank-wide Information Security, Operational Risk & Fraud Risk Assessment covering a deep dive into the bank's processes and products, to prepare specific fraud scenarios; activity includes rating of the inherent & residual risk, and related remediation
- Successfully managed all Business Continuity related affairs of the Risk Management Group as the officially designated Business Continuity Coordinator; this includes policy, procedures & charters update and onward Board communication, reviewing and closing SAMA / Audit observations, as well as regulatory reporting in coordination with related divisions

At Netmagic Solutions – an NTT Japan Company, Mumbai, India
- Responsible for Security monitoring for critical information assets
- Threat and Impact analysis
- Ensure appropriate escalation and follow-up for security incidents until closure
- Management and analysis of security incidents
- Ensure compliance with Service Level Agreements
- Management of firewall/IDS/IPS infrastructure
- Perform vulnerability assessments and penetration testing for customers

|| Education ||||||||||

- Post Graduate Program in Information Security Management from MIEL e-Academy, Mumbai in 2011
- B.Tech. (Computer Science Engineering) from Roland Institute of Technology, Berhampur, Biju Patnaik University of Technology, Orissa in 2010

|| Academic Achievement ||||||||||

- Received "Special Award" for leading a team who have displayed ownership, commitment in the most challenging situations to create a positive impact across Jio Financial Services
- Bagged "Best Customer Service Award" for providing quality services to customers while ensuring compliance to SLA
- Received "Excellent" Performance Award in SlideWars (The Paper Presentation Contest) by ECOSS held on Software Freedom Day 08 Event at Roland Institute of Technology

|| Personal Details ||||||||||

Date of Birth: 9th July 1988
Languages Known: English, Hindi, Oriya and Telugu
Present Address: B-1604, Fountain Heights, Opposite Mahindra Gate 4, Kandivali – East, Mumbai, 400101, India
Permanent Address: Happy Home, Joura Street, Berhampur -760009, Orissa, India