

# Shubham Goyal

## Phone

+917309030823

## E-mail

[reachshubham@gmail.com](mailto:reachshubham@gmail.com)

Experienced professional with a demonstrated history of serving in the banking industry in various functional roles. I am fascinated by the information security domain and keenly follow advances in this space. Currently leading a team of 25+ professionals towards continuous validation and augmentation of cyber security posture of the Bank.



## Certifications

- Certified Information Systems Security Professional (CISSP) - (ISC)<sup>2</sup>
- Certified Information Security Manager (CISM) - ISACA
- Diploma in Information System Audit (DISA) - IIBF
- Program on Security Operations Centre - IDRBT
- Program on Continuous Security Validation – IDRBT
- Certified Credit Officer - IIBF
- JAIIB & CAIIB – IIBF



## Skills

- Crisis management and leadership
- Risk Assessment of Digital Banking and IT applications
- Planning, Negotiation and project management
- Ability to bridge gap between Info Security, IT and Business with comprehensive expertise and quick decision making.
- Strong understanding of Enterprise wide Security solutions, tools and technologies



## Accomplishments

- Won accolades from Top Management and IDRBT for one of the best performing Bank in consecutive cyber drills.
- Won several awards from MD and Top management in various banking campaigns.
- Was selected in student exchange program to South Korea.



## Career Summary

2011-Jun-  
Current

### Assistant General Manager – Information Security Officer

*IDBI Bank, Mumbai*

- Key member driving IS Governance & Compliance practice.
- Responsible for IS compliance of the Bank as per regulatory guidelines from RBI, CERT-IN, NCIIPC.
- SPOC for all internal IS audits/third party audits and IT Examination conducted by RBI CSITE.
- Responsible for reporting an information security incident to ISSC/ Board/ Regulator.
- Involved in Bank's compliance and recertification of ISO 27001.
- Instrumental in Bank's SWIFT CSP certification.
- Setup and established Next Gen Security Operation Center (SOC) with latest technologies viz UEBA, SOAR, TIP, NBAD, PCAP, DNSSEC etc.
- Evaluation, procurement, implementation of next generation security solutions demonstrating strong project management skills.
- Mentored and motivated team members to achieve objectives of Security Operations Centre.
- Implemented incident management and response through threat intelligence and threat hunting.
- Developed breach readiness and phishing simulation programs in the Bank.
- Visiting faculty to deliver Information/Cyber security awareness sessions in 10 Zonal training centres of the Bank.
- Have been a prime contributor in a weekly publication on latest trends in cyber security towards employee awareness in the Bank.
- Expertise in Relationship Management, Financial analysis, project appraisals, credit administration functions in various roles of banking.

2010-Apr-  
2010-May

### Financial Analyst – Investment Banking (Intern)

*Mirae Asset Global Investments, Seoul, South Korea*

Preparation of investor reports and assisting Global fund managers to assess financial position of a company.

2007-Jun-  
2008-Aug

### Software Engineer

*Infosys, Pune*

Research and development of applications using Web 2.0 concepts.



## Education

2009-June - **MBA: Finance And IT**  
2011-Apr

*Institute of Management Technology – Nagpur*  
*Chonnam National University - South Korea*

2003-Jul-  
2007-Apr

### Bachelor of Engineering: Information And Communication Technology

*Manipal Institute of Technology - Manipal*