

Abdul Rahim Shaikh. (B.E., CCISO, CISM, P.M.P, TOGAF9, ITIL, ITSM, D.I.E.E)
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Summary

Information Security management professional and trusted advisor to Senior Management having two decades of exp in Cyber Security regulations and compliance having massive experience in Strategic Planning, Information Security Program Management, Risks assessment and Management, Cloud and IOT architecture, Governance and Structuring of IT Organization, SAMA CSF, ISO 27001, Enterprise Architecture, Alignment of Security with Business strategy, Business continuity and Disaster recovery, Project management, Secured Data center management, ERP Implementations, Application Security, IT Service & Operations.

Has solid expertise in Bank, Finance, Fintech Startup and Retail Industries with proven ability to translate business needs into secured technology requirements that support the company's business objectives and ensuring the Information are available & confidential as per the Industry standards. Team builder and coach with excellent communication, interpersonal, customer service, and support skills at all organization levels.

Keys Skills & Attributes

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|----------------------------------|------------------------|--------------------------------|
| ➤ Strategic Planning (ITSM) | ➤ Incident Management | ➤ Leadership / Managing Team |
| ➤ Security Governance | ➤ BCP / DR Plan | ➤ Program Management (PMP) |
| ➤ Cyber Security Framework(CISM) | ➤ Application Security | ➤ IT Service Management (ITIL) |
| ➤ Security Architecture (Togaf) | ➤ IAM, DLP, PAM, SIEM | ➤ Vendor Relationship |
| ➤ Risk Management ISO 27005 | ➤ ISO 27001 / SAMA CSF | ➤ Resource Planning & Budget |

Professional Experience

Chief Information Security Officer (CISO) – Sulfah Fintech

(Aug 2020 – Till date)

- It's a green field project to setup Information Security Program as per the SAMA CSF and ISO 27001.
- Major role is to Govern, Direct and implement the IT Security program to be at Maturity Level 4.
- Integrate Security in Application SDLC process.
- Leading deployment of the Infrastructure & Application on Cloud environment.
- Spearheading the Risk Management program and implement controls to mitigate the identified risks.

Head of IT & Cyber Security, Saudi Home Loans Finance (ANB Bank), KSA

(Apr 2011– Jul 2020)

Achievements:

- Leading Cyber Security Program implementation to achieve Maturity Level 4 as per SAMA CSF requirements.
- Serve as an expert advisor to senior management on emerging security threats and readiness measures.
- Obtain senior management support by highlighting Cyber Risk impacts on the Business continuity.
- Integrate Cyber Security function into Business by conducting Awareness and consequences of Non-compliance.
- Successfully conducted Cyber security capability maturity assessment, benchmark capabilities, prepare action plan and road map for the implementation to be under compliance with SAMA (Saudi Arabia Monetary Authority).
- Managed and conduct Information Risk Management program thus successfully achieved Risks mitigation by implementing cost effective Technical controls and processes.
- Lead as interface between SAMA, Sn. Management and Business Heads on Cybersecurity risk management, governance policies, standards, and initiatives, including awareness of Cybersecurity Threats and best practices.
- As Subject matter expert, Design and Architect Information Security Infrastructure (Network and Applications) that results in high system availability (99.0%), Data confidentiality and Integrity of the Business information.
- Lead, Plan and implement the Disaster recovery site as core member of the BCP committee.
- Spearhead Digital Transformation multi-million \$ Kastle ULS ERP solution for Retail Banking that results in Business processes automation, mitigate Risks (Technical and processes) and improves Customer service TAT.
- Managed and assist developing RFP, Vendor evaluations, performance measurement using metrics, and SLA's that ensures Cyber Security are embedded in every stage of the Project Lifecycles.
- Digital transformation of the customer service and process automation implementing SADAD payment system
- Lead the Website transformation initiative by Digitizing processes such as Loan calculator, Customer Service etc

Roles:

- Demonstrated & successful Leader in Information Technology & Cyber Security Transformation Programs.
- Advised Sn. Management periodically on information security program health and industry threat landscape.
- Lead enterprise-wide Information governance Steering Committee, aligning senior stakeholders from Business units and control functions.
- Furnish ROI on Security Projects to the Sn. Management and value addition to the Business.
- Developing enterprise-wide security strategy and oversee the program strategic planning, direction, and tactical execution, Managing security budget and overall resources.
- Providing technical expert consultation, guidance, and assistance to management, business unit and internal customers to ensure the protection of information assets by integrating controls, processes, and procedures.
- Expert in preparing business cases, prompting security solutions and awareness program among managers and Sn. Management with excellent communication skills.

- Develop Security Strategic plan to achieve business goals and regulatory requirements by identifying and prioritizing Information Risks and setting timetables for the evaluation, development and deployment of controls.
- Lead the development and implementation of GRC and Assets management tool.
- Lead and managed VAPT for the IT infrastructure, Applications and organized the closure of the observations.
- Spearhead the Patch Management Policy and deployment of the Ivanti tools to manage the patches.
- Lead and implement the Endpoint security (AV, AntiSpam, HBSS, EDR etc).
- Adopt the best security practices from industry standards including Cobit, ISO 27001, ITIL etc.
- Managing the IT SecOps 24*7 monitoring using SIEM system.
- Develop Incident management process, monitoring and reporting security incidents & threats to Management.
- Defining baseline and target, Enterprise security architecture blueprints and artefacts.
- Organized and Conduct Cyber Security Awareness program for the organization.
- Lead Data governance framework includes Data Management Policy and implement DLP solutions.
- Integrate Information security in critical processes such as Projects management, CR's, HR, Vendor management.
- Aligning IT Strategy with Business strategy, Conduct Gap Analysis and prepare road map for the implementation.
- Manages contractors and service providers to ensure Cyber Security embedded in the SLA contracts.
- Builds annual budget and plan to achieve IT & Security goals in line with Business goals of the company
- Develop metrics KPI / KRI for performance evaluation, monitoring, compliance and controls.

IT Infrastructure Manager, BMG Financial Group, KSA

(Jul 2008–Mar 2011)

It's one of the region's premier Islamic investment banks, fully licensed by the Saudi Capital Market Authority.

- Manage the deployment, maintenance, development, upgrade, and support of all IT systems, including servers, PCs, operating systems, hardware, software and peripherals
- Manage multiple IT Projects / Programs as per PMI methodology
- Plan and maintain the IT assets inventory management
- Develop and implement IT policies and procedures, including those for access control, security, disaster recovery, contingency planning, Change management, Capacity planning
- Conducts active penetration tests, discover vulnerabilities and Risk assessment
- Conduct IT Security training for employee education and awareness.

Achievements:

- Plan, design, implement and maintain Enterprise IT Infrastructure and Security.
- Plan & implement Infrastructure security as per the strict regulatory requirement of Tadawul.
- Develop redundancy for Network communication with Tadawul (Remote location)
- Manage the implementation & training of TradeNet (Brokerage apps & Oracle DB)

Asst Manager-Infrastructure, Alfa Telecom (callem), KSA

(Apr 2006–Jun 2008)

- Responsible for developing and co-ordinating entire new data centre
- Plans, implements and supports LAN / WAN Infrastructure for multiple Office, Service centre and Remote Store locations.
- Design secured remote connectivity to multiple offices, Retail Stores, Warehouses & Mobile users.
- Acts as Project co-ordinator for ERP (Navision) implementation
- Rollout the installation & training of Retail POS apps throughout the remote stores

Regional IT Manager, BMA International KSA

(Aug 1998 – Aug 2005)

B.M.A group is one of the largest groups in G.C.C having Retail Fashion Stores, Supermarket & Hypermarket.

- Spearhead sizing & capacity planning of the Infrastructure for the Retail Industry ERP
- Significant value addition to the business function such Logistics & distribution, Sales & Inventory, MIS reports, customization of reports.
- As Oracle DBA, installation, configuration and implementation of the Oracle Database, Fine tuning for optimal performance, Reports generation.
- Provided full data migration from legacy system to the new database
- Resolved Database problems using SQL/ PLSQL scripts.

Achievements:

- Design LAN/WAN Infrastructure to connect multiple offices, Warehouse and Retail stores throughout KSA
- Design highly redundant and secured infrastructure for high availability, stability and scalability.
- Drastically reduce the overall communication and operational cost of IT Infrastructure.

Academic Credentials

- B.E. (Electronics/Computer) from **University of Pune, India** in 1996.
- Diploma in Electronics & Computers Engineering from **Maharashtra Board, India** in 1992.
- **Indian Institute of Management, Ahmedabad (IIMA)**. - IT Strategic Management (2014)

IT Certifications / Courses

- CCISO
- CISM
- TOGAF 9
- Cobit 5
- ITIL V3 certified
- Oracle 9i Enterprise DBA
- MCSE (Microsoft Certified)
- OCA (Oracle Certified)
- PMP Certified (ID: 1719568)
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Personal Details

Date of Birth: 1st Jan

Nationality: Indian

Iqama: Transferable

Driving Licence: Valid Saudi Driving Licence

Affiliations

- 1.** ISACA **2.** EC-Council **3.** Saudi Council of Engineers