

# Himanshu Malik, Consultant

Deloitte Risk and Financial Advisory | Internal Audit & Assurance

Technology, Media & Entertainment, and Telecommunications Industry

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## Profile

Himanshu is a Consultant in Deloitte Risk & Financial Advisory within the Internal Audit and Assurance practice with a focus on the Technology, Media and Telecommunications industry. Himanshu has over 3 years of experience in both Internal and External Audit. His experience includes offering services to domestic and multi-national companies in the areas of Sarbanes-Oxley compliance, IT risk assessments, digital risk management, readiness and post implementation assessments, SOC1 and SOC2 reports, and controls advisory. Himanshu has recently completed his Master’s in Business Analytics and looks forward to opportunities in risk management and process automation by utilizing data analytics and visualization skills.

## Selected Experience

* Conducted IT General Control SOX reviews on IT Infrastructure supporting financial applications to assess application security configurations and identify risk and mitigating controls
* Delivered SOC1 & SOC2 engagements based on ISAE 3402 and SSAE 16 standards reviewing security profiles of application. Evaluation was performed around Change Management, Logical Security and Other IT General Controls for clients in IT Service, Hospitality, Pharmaceutical, Education and Mining Industry
* Executed Threat Vulnerability Risk Assessment (TVRA) for a Data Center in Singapore in accordance with Monetary Authority of Singapore (MAS) for the domains mentioned within the Technology Risk Management (TRM) Guidelines

## Education

M.S. in Business Analytics (MSBA) – Fordham University, New York

B.Tech. in Information Technology – Guru Gobind Singh Indraprastha University, India