HASEEB ULLAH SHAH

IT GRC Analyst

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CAREER OBJECTIVE:

To secure a position offering responsibility Challenges and personnel growth. A position where my talents can be effectively utilized to improve operations and contribute to company's goals.

PROFESSIONAL SUMMARY:

Cybersecurity, Linux SysAdmin, IT GRC/ISO 27001 Professional, having 7.9 years of experience in Cybersecurity/IT/GRC Domain, out of which, collectively having 2.6 years hands-on experience in IT GRC: NIST Cybersecurity / Risk Management, ISO 27001 Lead Implementer, Auditor and CIS Top-18 controls

PROFESSIONAL TRAININGS & CERTIFICATIONS:

- CISSP (Updated)
- ISO Lead Implementer & Auditor 27001, 27002 – Hands-on Approach
- ISO 27001 and 9001 Certified from SkillFront
- CIS Top 20 Controls Hands-on Implementation
- SIEM a Hands-On Approach In Line with Various Frameworks and Standards
- Vulnerability Assessment In Line with Various Frameworks and Standards – Hands-on Approach
- Web Application Penetration Testing In Line With Various Frameworks and Standards – Hands-on Approach
- Network Penetration Testing In Line With Various Frameworks and Standards – Hands-on Approach
- WSTG (Web Security Testing Guide) – Hands-on Approach
- Linux RHEL Intensive Boot Camp (CentOS/Ubuntu/RedHat/Kali) – Hands-on Approach
- Red Hat Certified Specialist in Linux Diagnostics and Troubleshooting – Hands-on Approach
- Red Hat Certified Specialist in Linux Security and Virtualization – Hands-on Approach
- LPIC-1: 101 & 102 (v5) Linux System Administrator – Hands-on Approach
- LPIC-2: 201 & 202 (4.5) Linux Engineer – Hands-on Approach
- RedHat Certified System Administrator (RHCSA) – Hands-on Approach
- IT GRC (NIST CSF & RMF, ISO 27001, 27002, ISO 9001) – Hands-on Approach
- Practical Ethical Hacking – Hands-on Approach, from TCM Security
- Canva
- MySQL (Fundamentals) – Hands-on Approach

ACADEMIC QUALIFICATION:

- **BS in English Literature and Linguistics** from National University of Modern Language, Hyderabad

PROFESSIONAL HANDS-ON WORK EXPERIENCE

Simply Cyber, International Platform

GRC Analyst | 6-months

Responsibilities:

- Prepared, executed, and reported on audit of subset of NIST SP 800-53 cyber security controls to include interview, document review, and testing of systems to support compliance audit activities.
- Knowledgeable on NIST Cyber security Framework and how the Identify, Protect, Detect, Respond, and Recover categories comprise and facilitate an information security program
- Developed concise, tailored cyber security awareness content, improving targeted end-user base cyber hygiene
- Developed Just-In-Time cyber security awareness content for emerging threats to reduce operational risk to tailored audiences
- Semi-quantitatively analyzed cyber security risk using NIST SP 800-30 methodology to identify highest risk weaknesses for a system
- Executed threat modeling exercise to determine higher likelihood threat events to inform cyber security risk modeling
- Developed Information Security policy to establish authorized access management and authenticator management for internal and third-party personnel.
- Ensured policy documents are aligned with business objectives, implementable by the organization, and practical for compliance by ensuring purpose, scope, authority, and policy statements incorporate operational perspective and constraints

PROFESSIONAL HANDS-ON WORK EXPERIENCE

Al-Nafi, Canada

ISO 27001 Lead Implementer & Auditor/CIS Top 18 Controls | 2-years

Responsibilities:

- As Project Lead, implemented and managed the Information Security Management System.
- Wrote Security Policies, employees were trained, teammates worked together, and presentations to senior management were all important in getting people to buy into the system.
- Maintained ISO 27001 certification and managed and improved the Information Security Management System.
- Implemented risk management and risk assessment to manage, prioritize, and reduce risks for organizations.
- Researched and examined numerous advanced persistent threat (APT) groups and their anatomy.
- Developed policies and procedures to ensure confidentiality, integrity, and availability of IT systems.
- Assisted in the implementation of action plans and solutions to various safety issues.
- Conducted reconnaissance on targets to identify assets, collect human intelligence, and assess vulnerabilities.
- Prepare and Execute ISO 27001:2013 internal audits
- Conduct and Prepare Security Risk Assessment, and reports in accordance with ISO/IEC 27001 requirements
- Monitoring, analyze, remediate IT Security Risks and vulnerabilities
- Creating Risk Assessment Report, and providing feedback to senior management, held review meetings for tasks which will change current process of governance; ensuring compliance with Information Security Policies, Standards, Procedures, and the Best Practices
- Supervised a program for internal auditing.
- Developed policies and procedures to ensure confidentiality, integrity, and availability of IT systems.
- Accountable for the schedules and related activities of the internal audit.
- Used the ISO 27001:2013 Information Security Management System standard.
- Accountable for ISO 27001 principles, reporting, and support.
- Contribute to the auditing procedures, and coordination with a team.

- Designed and performed IT system security evaluations, reviews, and assessments.

SKILLS AND EXPERTISE:
- OWASP, SANS, CIS, CSET
- Wireshark, Nmap, Snort, Metasploit, Nessus, Recon, JTR, Hydra, Hashcat, Burp Suite, Sherlock, ZAP, Masscan, BloodHound, Mimikatz, Empire Framework, Netcat
- Windows / Linux OS / RHEL Enterprise
- Python / Bash Scripting
- MS Office - Excel/PowerPoint/Outlook

PERSONAL SKILLS:
- Self-confidence, perception and determination are my assets in order to defy critical situations.
- Being an optimist I can eradicate problems without pressure.
- High team spirit and capabilities to take individual care.
- Quest to learn new things and hard work.
- Zeal to accept new challenges.