

# Jubeen Ferdinent Roy

## Associate Risk Consultant

More than Two years of experience in Technology risk, Information and Privacy Security audit, Regulatory compliance, Risk Management and Technology Consulting including various frameworks, domains, applications, and tools.



✉ ferdeyjubeen@gmail.com

📍 Chennai, India

🌐 linkedin.com/in/jubeenferdey

📞 9344511178

📄 jubeenferdey.github.io

🐙 github.com/jubeenferdey

## WORK EXPERIENCE

### Associate Risk Consultant

Ernst & Young LLP

06/2022 - Present

Chennai

#### Achievements/Tasks

- **Security Configuration Reviews:** Performed and led comprehensive reviews of security configurations across diverse technology platforms, including operating systems, databases, network security devices, and cloud services.
- **IT Controls Assessment:** Reviewed security, confidentiality, availability, and processing integrity controls for services like Infrastructure Managed Services and Application Development and Maintenance services.
- **HITRUST Compliance:** Performed assessments of ITES clients' program maturity aligned with HITRUST standards. Identified gaps, provided strategic recommendations, and developed a roadmap to achieve HITRUST certification.
- **Financial Audit IT Support (FAIT):** Conducted FAIT engagements for clients across automotive, banking, utilities, and manufacturing sectors. Supported Internal Controls over Financial Reporting (ICFR) and IT SOX-related engagements.
- **Risk Assessments:** Led the identification of risks and controls for secure network architecture, system security settings, change management, logical access, scheduled processing, backup procedures, incident management, business continuity, and disaster recovery.
- **Cloud Security:** Evaluated and enhanced AWS cloud configurations, including IAM, EC2 instances, S3 buckets, Virtual Private Cloud (VPC), CloudTrail, and CloudWatch.
- **Network Security:** Assessed and strengthened network security controls, including firewall configurations, VPN setups, IDS/IPS, and wireless security protocols.
- **Logical Access and Transmission Controls:** Strengthened controls for logical access, secure transmission protocols, endpoint protection, and vulnerability management, ensuring compliance with HITRUST and ISO 27001.

## EDUCATION

### Bachelor of Computer Applications - BCA.

Loyola College, Chennai.

06/2019 - 05/2022

Secured an overall of 8.37 CGPA.

### Master of Computer Applications - MCA.

SRM University, Chennai.

02/2023 - Present

Secured an overall of 7.3 CGPA.

## SKILLS

Time Management

Communication

Adaptability

ITGC

HITRUST

Network Security

SAP

MS SQL

RHEL

LINUX

UNIX

VAPT

Identity and Access Management

MYSQL

Change Management

Endpoint Protection

ISMS

Vulnerability Management

## CERTIFICATIONS

Microsoft SC-900: Security, Compliance and Identity Fundamentals. (05/2024)

The SecOPS Groups: Certified Network Security Practitioner (CNSP) (06/2024)

EY - Cybersecurity Bronze Badge (05/2023)

Cisco - Cybersecurity Essentials (08/2021)

Google - IT Support Fundamentals (07/2021)

## HONOR AWARDS

I'm Exceptional - Intellectually Stimulating (02/2023)

Awarded to be Intellectually Stimulating, by Ernst and Young LLP for solving complex problems using cutting edge technology and best security practices.

## LANGUAGES

English

Full Professional Proficiency

Tamil

Full Professional Proficiency

Malayalam

Limited Working Proficiency