

# Kiran Regmi

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## PROFESSIONAL SUMMARY

Clearance-ready Cybersecurity & GRC professional with experience in governance, risk, compliance, IAM, and operational security. Background includes developing policies, performing audits, managing access controls, and overseeing IT systems while owning and operating a business. Brings strong operational discipline, security fundamentals and documentation expertise to support governance and strengthen organizational security.

## CORE COMPETENCIES

- Risk Management & Compliance (NIST, ISO 27001, FedRAMP, FISMA)
- Security Control Assessments & Audit Support (SSP, SAR, POA&M, ATO Readiness)
- Identity & Access Management (IAM) & Least-Privilege Enforcement
- Risk Assessment, Issue Tracking & Remediation Coordination
- Third-Party Risk Management (TPRM)
- Policy Development, SOP Authoring & Documentation
- Continuous Monitoring & Compliance Reporting

## TECHNICAL SKILLS

- **Governance & Compliance** – NIST 800-53, ISO 27001, Continuous Monitoring
- **Security Tools** – Sentinel SIEM, Tenable, Splunk, Access Management, Least Privilege
- **Cloud Platforms** – AWS (EC2, S3, IAM, VPC), Microsoft Azure
- **DevOps & Automation** - Docker, Jenkins, GitHub Actions, CI/CD
- **Networking** – TCP/IP, OSI, IP, Subnetting, DNS, DHCP, Routing & Switching
- **Scripting** – PowerShell, Bash, Python
- **Version Control & Workflow** – Git, GitHub, Jira, Bitbucket, Agile/Scrum, Confluence

## PROFESSIONAL EXPERIENCES

**Owner & Operation Manager** | JKM LLC | DFW, TX

November 2021 – Present

### Governance, Risk & Compliance:

- Ensured operational compliance with health, safety, labor, and licensing regulations, establishing internal controls and documentation aligned with governance and risk management best practices.

- Developed, implemented, and maintained SOPs, policies, training guides, and compliance documentation – directly applicable to GRC, audit and cybersecurity governance work.
- Conducted recurring internal audits across operations, financial reporting, vendor management, and safety controls, strengthened audit readiness and documentation accuracy.

#### **Identity, Access & IT System Management:**

- Managed POS accounts, user permissions, onboarding/offboarding, and access levels using least-privilege principles – core IAM experiences.
- Oversaw payment systems, customer data protection processes, and IT troubleshooting including connectivity, hardware, configurations, and cloud-based restaurant technologies.

#### **Risk Management & Operational Security:**

- Implemented controls aligned with FISMA Low/Moderate-style principles to protect customer data and ensure secure payment processing.
- Assessed operational and financial risks, documents incidents, and applied mitigation strategies to strengthen resilience.

#### **Leadership & Process Optimization:**

- Managed staffing, vendor relationships, financial planning, compliance reporting, and daily operations.
- Delivered staff training on operational procedures, compliance requirements, and access processes.

#### **Impact and Accomplishments:**

- Reduced food waste from 10% to 1% through process redesign and data-driven inventory controls.
- Launched 6 cloud kitchens, tripling revenue within 60 days.
- Transitioned legacy POS to a tech-enabled kitchen system, improving operational efficiency.

**Tools & Technology Used:** Cisco Routers, Switches, QuickBooks, Excel, Clover POS, Door Dash, Canva

**DevOps Engineer** | NextEra Energy (Contract Work) | June Beach, FL

February 2020 – June 2021

- Provisioned AWS IAM roles, EC2 access, and Bitbucket account setup and permissions for 12+ analysts, enforcing AC-family controls (AC-2, AC-3).
- Performed access reviews, documented identity process, and assisted with cloud authentication.
- Developed POCs for stakeholders supporting secure cloud provisioning.

**Recognition:** Acknowledged by leadership for quick adoption of unfamiliar technologies.

**Impact:** Contributed to the successful rollout of ServiceNow Project integration.

**Tools & Technology Used:** AWS (EC2, IAM, VPC, DNS), RedHat, Redshift, Jenkins, Bitbucket, Jira

### **Project Manager** | One Stops Creates (Contract Work) | Omaha, NE

February 2019 – July 2019

- Managed onboarding and permissions for WordPress/React developers.
- Supported recruitment, contract management, and process documentation.
- Coordinated account access for client systems and project delivery environments.

**Impact:** Reduced administrative workload by **4+ hours** per day through process optimization.

**Tools & Technology Used:** WordPress, MySQL, Canvas, Upwork, Access, Excel, PowerPoint

## **EDUCATION**

- GRC Mastery (Online) – in progress
- Cybersecurity/Desktop Support Technician (Instructor Lead) – Computerminds.com, Euless, TX
- **miniMBA Certificate** – University of Omaha, Omaha, NE
- Bachelor of Science, Management – Bellevue University, Bellevue, NE
- Associate of Science – Tribhuvan University, Kathmandu, Nepal

## **CERTIFICATIONS**

- **CompTIA Security+** – 2025
- Cisco CCST: Networking – 2025
- **Microsoft Security, Compliance & Identity (SC-900)** – 2005
- Microsoft Azure Fundamentals (AZ-900) – 2025
- ISC2 NIST Cybersecurity 2.0 – 2024
- Google Cybersecurity Certificate – Cybersecurity foundations, network security, SQL, Linux, Python

## **PROJECTS**

- **Vulnerability Management** – Designed and implemented a complete vulnerability management process, including detection, prioritization, and remediation tracking
- **IAM Governance** – Conducted AWS/Redshift access review to align with NIST AC family controls
- **Phishing Detection** – Built phishing simulation to identify credential harvesting attempts
- **GRC Documentation** – Mapped 800-53 Rev 5 controls for FedRAMP Moderate
- **TPRM** – Designed Third-Party Risk Assessment lifecycle and scoring framework for vendor evaluations