JAMI BHARGAV

SENIOR IT AUDITOR @ASA

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DOB: 29TH AUGUST 2002

OBJECTIVE

To leverage my expertise in ITGC auditing, vulnerability assessment, and penetration testing to enhance security, compliance, and risk management in enterprise environments. Passionate about identifying security gaps and implementing robust controls.

SKILLS & ABILITIES

- Good understanding of IT General Controls (ITGC), including access control, change management, IT operations, and security configurations to ensure compliance with industry frameworks.
- Networking & Security Frameworks: Proficient in network security, identity & access management (IAM), and security frameworks like OWASP Top 10 and SANS 25 for identifying and mitigating vulnerabilities.
- Hands-on experience in API security, mobile security best practices, and implementing secure configurations for web and mobile applications.
- Penetration Testing & Vulnerability Assessment: Skilled in manual penetration testing using Burp Suite, analyzing application security risks, and documenting vulnerability reports for effective remediation.
- Practical experience with SailPoint IdentityNow, managing user provisioning, role-based access control (RBAC), and compliance audits.
- Good knowledge of Java, DBMS (MySQL, Oracle), and security tools for analyzing application and system vulnerabilities.
- Certifications & Compliance Knowledge: Completed a comprehensive cybersecurity certification program (CSCP), covering Application Security, System Security, Network Security, Mobile Security, and Governance, Risk, and Compliance (GRC) principles.
- Risk Management & Compliance: Familiarity with IT audit methodologies & risk-based security assessments for regulatory adherence.

EXPERIENCE

ASA & Associates LLP (November 2024 - Present)

- Conduct IT General Controls (ITGC) audits to assess access management, change management, and IT operations for Generic & SAP based applications.
- Good knowledge on compliance with regulatory standards (SOC, SOX) and industry frameworks (ISO 27001, NIST).
- Identify security gaps, recommend improvements, and support risk mitigation strategies.
- Collaborate with stakeholders to enhance IT security controls and ensure audit readiness.

SecurEyes (April 2023 – January 2024)
Associate Security Consultant – Application Security

- Conducted grey box and black box security assessments for web applications, identifying vulnerabilities through manual penetration testing and automated scanning.
- Performed vulnerability assessments, secure configuration reviews, and remediation planning to enhance application security.
- Assessed applications against OWASP Top 10 and SANS 25 security risks, focusing on vulnerabilities like SQL injection, XSS, URL manipulation, and other web-based threats.
- Conducted penetration testing for banking audits, ensuring compliance with security standards and industry best practices.
- Documented 25+ vulnerability scan reports, improving remediation efficiency through clear and actionable insights.
- Maintained technical documentation for discovered vulnerabilities, remediation measures, and compliance reports.
- Worked with security tools such as Burp Suite, SQL Map, Directory Buster, and SSL Labs for in-depth security testing.
- Collaborated with cross-functional teams in cybersecurity to enhance security posture and improve vulnerability management processes.
- Gained hands-on experience with Identity and Access Management (IAM), including SailPoint IdentityNow, and security policies.

EDUCATION

2019-2023	**B. Tech**	
	National Institute of Science and Technology	
2017-2019	**INTERMEDIATE**	
	Sri Chaitanya	
2019-2023	**MATRICULATION**	
	Centurion Public School	

TOOLS

- Burp suite (vulnerability tool).
- SQL map.
- Directory Buster, SSL labs.
- Postman.

CERTIFICATIONS

- API Security Architect
- CSCP (Cyber Security Certification Program) in SecurEyes Techno Services
- Fortinet (Network Security Expert NSE1, NSE2, NSE3)
- ISC2(CC) & CEH (on-process)

ADDITIONAL KNOWLEDGE & INFORMATION

Languages Known	English, Hindi, Telugu, Odia.
Hobbies	Dancing, exploring new places.
Strengths	Persistent problem solver, strong attention to detail, team player and punctual.