Mohamed Kifayathulla Mohamed Faleel, CISSP

Security and Risk Management Consultant

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Over 16+ years of IT experience of which 6+ years of experience in Security and Risk Management where I worked on multiple roles such as App manager for Compliance applications , Technology specialist Risk and Control and Identity and Access Management (IAM) Consultant.

SKILLS

Information Security   Risk Management   Audit Management   Identity and Access Management   Cloud Computing

Regulatory Governance   Privilege Access Management   Segregation Of Duties   SOX   NIST Security Standards

ISO 27001   Critical Thinker   AI / ML   DevSecOps   Data Privacy   CISSP   Cloud Security   Python /UNIX

Quantum Computing   Quantum Cryptography

WORK EXPERIENCE

Assistant Vice President/ Technology Manager- Identity and Access Management
Bank Of America

12/2015 - Present   *Chennai, India*
Achievements/Tasks

- Worked with senior information security architects and executives in the bank and created a constructive automated solution for Segregation Of Duties by identifying the right toxic combination in DevOps Pipeline and this prototype was taken & applied as an enterprise level control to help finding the gaps, reduce the risk posture , eliminate the unauthorized changes and to ensure SOX, internal/ external audits and regulatory compliance requirements are met in SDLC.

- Worked closely with Cyber Security Technology team and implemented the auto tagging of developers using the right permissions from the huge entitlements which saved Thousands of Dollars to the GBAM Tech in the Developer Access to Production program and also gained a tremendous operational efficiencies while reducing a huge manual efforts.

- Worked as an IAM Risk lead for Equities and efficiently handled audit programs such as SOD, Change Management, Privileged access and access revocation with both Corporate and external Audit teams (*PWC*) and per the audit results guided the impacted stakeholders in an accurate and timely manner to the issue resolution process.

- Good experience in vulnerability (Infrastructure) management and IAM access revocation and assisted in prioritization of remediation actions by knowing the business impacts and the broader eco system of IAM.

- Good Experience in working with Infrastructure team, security team and application team in remediating the Priority 2 and 3 infrastructure vulnerabilities within SLA

- Had experience in working with multiple stakeholders to put mitigating controls in the event of delayed Risk mitigation or Risk accept for the identified vulnerabilities and solicit with BISOs to get the required approval from CIOs for the Extended Remediation request.

- Collaborate with country GBAMT COO to provide technical solutions for access management issue, audit readiness and also coordinate the activities of the team to ensure that all work is carried out in an efficient manner, in line with the strategic IAM governance policies and procedures.

- Having Good experience in IAM domains and architecture such as Access Provisioning, Deprovisioning, Role based Access, Privileged access management and SOD.

- Good knowledge in Data Privacy, DevSecOps and Cloud Native security practices on Containers, Openshift, Kubernetes.

- Good Knowledge in Quantum Computing, Quantum Cryptography.

WORK EXPERIENCE

Assistant Consultant
TATA Consultancy Services LTD

06/2007 - 12/2015   *Charlotte, USA & Chennai, India*

Achievements/Tasks

- Worked in Client Location (Charlotte, USA) over 5 years as a Production Support Lead to resolve issues and incidents that are related to system or reported by business users , as well as support change and release activities.
- Responsible for the day-to-day maintenance of the application systems in operation, including tasks related to identifying and troubleshooting application issues.
- Worked with cross-functional team members to recommend technical solutions to business issues and system issues.
- Communicates with line of business and management the overall status and health of the application.
- Participate in Disaster Recovery and Resiliency ; Performs trouble shooting, analysis, research and resolution using advanced query and programming skills.
- Conducts root cause analysis. Work closely with Technology Infrastructure Teams, Development & Testing Teams in supporting Integrated / Independent releases, software/hardware upgrades, server upgrades etc.

Program Analyst
Cognizant Technology Solution

02/2005 - 04/2007   *Chennai, India*

Achievements/Tasks

- Involved in understanding business and data needs. Analyzed multiple data sources and documented data mapping to meet those needs.
- Involved in the entire lifecycle of the project: Requirements gathering, analysis, design, coding, testing and implementation.
- Assisted in creating the project plan, estimates and resource plan.
- Translated the business requirements into technical requirements and designed the architecture based on the business needs.
- Worked on Oracle procedures, packages, triggers for the application.
- Worked on Unix Shell scripts and scheduled the jobs in CRON to achieve business requirement.

CERTIFICATES

Certified Information Systems Security Professional (03/2020 - Present)
CISSP

Cloud Native Security Conference - App Security

Cloud Native Security Conference - Data Security

Cloud Native Security Conference - DevSecOps

Site Reliability Engineer (10/2020 - Present)
SRE from DevOps Institute

Supply Chain Managment
SCM

EDUCATION

Bachelor of Computer Science & Engineering
Madurai Kamaraj University

05/2000 - 04/2004

Quantum Computing
The Coding School

08/2020 - 05/2021

LANGUAGES

English
Full Professional Proficiency

Tamil
Native or Bilingual Proficiency

Arabic
Elementary Proficiency

INTERESTS

Gardening   Badminton   Travelling