

# Sowmya G

## Information Security Consultant



[www.linkedin.com/in/sowmyag](https://www.linkedin.com/in/sowmyag)

### Background

With over 12 years' experience both in IT/ITES, and nearly 6 years in Information security consulting and auditing, Sowmya is a versatile Information Security Auditor with background successfully executing diverse projects to meet the client's requirements. Enthusiastic problem solver and talented team player with superior planning and project management skills. Past projects include extensive background in all stages of Audits including planning, study, evaluation and testing of controls, follow-up new system implementation assessment, internal control review, IT General Controls Audit, Business Continuity Process and Regulatory compliance program management.

### Professional experience

- Played a crucial role in assisting enterprises throughout the complete implementation lifecycle of ISO 27001/27002 Standards, ensuring successful adoption and adherence to industry best practices.
- Implemented robust processes such as GRC (governance, risk, and compliance) to automate and continuously monitor information security controls, exceptions, risks, and testing. Developed informative reporting metrics, impactful dashboards, and evidence artifacts.
- Delivered engaging and effective Information Security training to multiple organizations and colleges, ensuring compliance with industry regulations, standards, and compliance requirements, and promoting a culture of security awareness.
- Developed, implemented, and evaluated Business Continuity Plans and Cyber Crisis Management Plans, along with corresponding strategies and procedures, safeguarding business operations against potential disruptions.
- Successfully conducted BCP/DR drill/exercise for various business units, aligning with organizational requirements, and provided concise and informative summaries and test/exercise results to top management.
- Conducted internal audits, both desk-based and on client sites, following established procedures, consistently delivering a high standard of service to foster effective customer relationships.
- Possesses comprehensive knowledge in Operational Technology, Risk Management, and relevant cyber security standards, ensuring a well-rounded understanding of key domains and their implications.

### Skills

Proficient in delivery & management of

- Business Consulting & Advisory services for IT/IS process and procedure.
- Internal audit and improvements.
- Training and Awareness.
- Risk Assessment and Management
- Compliance Management
- Security Auditing and Governance
- Policy and Procedure Development
- Incident Response Management
- Security Awareness Training
- Regulatory Compliance
- Strong Communication
- Problem-Solving

### Certifications

- Certified Information Systems Auditor (CISA)
- Certified in Risk & Information Systems Control (CRISC)
- Certified ISO 27001 (Implementation & LA)
- Integrated Policy Management Professional (IPMP)