

Kartik Rastogi

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Professional Summary

Results-driven GRC and Information Security professional with 3+ years of experience in risk management, cybersecurity compliance, and IT governance. Skilled in performing vendor security assessments, conducting audits, and implementing regulatory frameworks such as ISO 27001, SOC 2, NIST, PCI DSS, RBI, and SEBI. Adept at developing GRC tools, streamlining compliance workflows, and strengthening organizational security posture. Strong collaborator with proven ability to align security initiatives with business goals.

Technical Skills

Tools: Nessus, Burp Suite, WPScan, Test-ssl, Trend Micro Apex, Scrut, Drata, Axiom

Frameworks: ISO 27001:2022, SOC 2, NIST, PCI DSS, RBI, SEBI, CERT-IN

Governance & Compliance: Internal Audits, Risk Assessment, Vendor Security Review, ITGC Testing, GRC Tool Development

Documentation: ISMS Policies & Procedures, Gap Assessment Reports, Audit Evidence Tracking, Risk Management, Risk Assessment, Third Party Risk (TPRM)

Soft Skills: Time Management, Communication, Problem Solving, Client Coordination

Certifications

- ISO/IEC 27001:2022 Lead Auditor – CQI IRCA (Pursuing)
 - Ethical Hacking Essentials (EHE) – EC-Council
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Professional Experience

Information Security Consultant -Trojan Hunt India LLP | New Delhi | May 2023 – Present

- Implemented data security standards and governance frameworks (ISO 27001:2022, RBI, SEBI, CERT-In), ensuring compliance across business functions.
 - Conducted comprehensive risk assessments, ITGC audits, and vendor security evaluations to strengthen third-party risk management.
 - Led ISO 27001 implementation across 10+ organizations, driving risk treatment planning, control mapping, and internal audit readiness.
 - Designed and implemented a custom **GRC tool** to streamline audit workflows, evidence management, and compliance monitoring.
 - Developed and enforced information security policies (Access Control, Incident Response, BCP), aligning security with business objectives.
 - Supported PCI DSS, SOC 2, and ISO 27001 audit readiness by ensuring documentation, controls, and evidence compliance.
 - Managed process documentation and KPI tracking to improve efficiency, reduce operational risks, and maintain regulatory compliance.
 - Delivered security awareness and compliance training, fostering a culture of governance and risk-conscious decision-making.
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Intern – Discovery Function, Forensics (Digital Forensics) – Ernst & Young (EY) | 01-June-2025 to 02-Aug-2025

- Successfully completed internship in the Discovery function within Forensics, working on the project titled *Digital Forensics*.
 - Demonstrated willingness to expand knowledge and worked enthusiastically on assigned tasks.
 - Contributed to project execution by supporting forensic data analysis and evidence review activities.
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Education

Bachelor of Technology (B. Tech) – Electronics & Communication Engineering

Manav Rachna University, Faridabad (2019-2023)

Senior Secondary (12th), Science - PCM

National Public School, CBSE Board, Delhi

2019

Projects

Internal Audit Tracker Tool

- Designed and implemented a structured Excel-based tracker to monitor ISO 27001 control implementation, audit progress, and corrective actions. Additionally, led the development of a customized GRC tool to automate audit planning, evidence management, and reporting workflows.

Website Development (Client Projects)

- Designed and developed complete websites from scratch for four client organizations, ensuring responsive layouts, secure architecture, SEO optimization, and smooth deployment.

Website Security Review

- Performed vulnerability testing and secure code review for a client's WordPress-based website.

Digital Forensic Analysis

- Assisted in forensic investigation using Magnet Axiom to analyze logs and evidence as part of an internal cyber incident review.