**Curriculum vitae**

Pradhumna Muktinath Gupta

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WhatsApp No.:8652613683

**Summary**

Experienced PIAM professional with 8+ years of experience in identity management, access management, and privileged access management. Adept at implementing and maintaining security solutions to mitigate risks and protect confidential data. Proven track record of successful project management and strong technical skills.

**Skill**

**Identity management**: Active Directory & LDAP

**Access management**: Single sign-on, multi-factor authentication, password management

**Privileged access management**: PAM tools, just-in-time access, role-based access control

**Security tools**: SIEM, IDS/IPS, firewalls, vulnerability scanning

**Project management**: PAM assessment, POA (Plan of Action), MOM (Minutes of Meeting), Monthly

Governance Call, Managing team

**Certifications in PAM Domain**

**Iraje PIM/PAM :** Level 101, 201 & 301

**Arcon PAM :** Arcon PAM Associate

**CyberArk PAM** : CyberArk Trustee (Level 1), CyberArk Defender (Level 2) & CyberArk Sentry (Level 3)

CyberArk Certified Sales Professional (CSP-Access) & CyberArk Pre-Sales Engineer PAM (CPE- PAM)

CyberArk Vendor PAM (Remote Access) Administration

**Basic Cross Skills Certification related with IAM technology**

**OKTA** : OKTA identity WIC (Workforce Identity Cloud (101, 102 & 103)

**SailPoint**  : Identity now instruction – eLearning & Introduction to Security SailPoint -ELEARNING

**KPMG Certification and Courses:** Several KPMG training, certification, and courses, including those in

Risk, Advisory & Compliance

**Pursuing:** CyberArk CDE, Azure SC 900 & CIISP

**Current Job description**

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| --- | --- | --- | --- |
| **Previous** |  | KPMG Assurance and Consulting Services LLP | |
|  |  |  | |
| **Designation** |  | **Associate Consultant** | |
|  |  |  | |
| **Domain** |  | PIM & PAM | |
|  |  |  | |
| **Date of Joining** |  | 2nd of February 2022 | |
|  |  |  | |
| **Total Experience** |  | **9 years 1 Month** | |
|  |  |  | |
| **Job Location** |  | Goregaon (Mumbai) | |
|  |  |  |  |

**Experience**

**KPMG, PIAM Specialist, 2023-present**

* Implemented and managed identity and access management solutions, reducing unauthorized access by 80%.
* Developed and maintained role-based access control policies, ensuring compliance with regulatory standards.
* Deployed and configured PAM tools for privileged account management, reducing the risk of cyberattacks.
* Collaborated with cross-functional teams to implement multi-factor authentication and just-in-time access solutions.
* Coordinated with external auditors to complete compliance assessments and penetration testing.
* Conducted vulnerability assessments and penetration testing to identify potential security risks.
* Monitored security incidents using SIEM tools and responded to incidents in a timely manner.
* Developed and maintained security policies and procedures, ensuring compliance with industry standards.
* Conducted security awareness training for employees, reducing the risk of phishing and other social engineering attacks.
* Participated in disaster recovery planning and testing, ensuring business continuity in the event of a disaster.

**Iraje Software, Sr. Consultant, 2015-2021**

|  |  |  |  |
| --- | --- | --- | --- |
| **Previous** |  | Iraje Software Consultant Pvt. Ltd. | |
|  |  |  | |
| **Company Description** |  | Iraje Software started in 1997, focusing on designing and developing data | |
|  |  | management security products for enterprises. | |
|  |  | www.iraje.com |  |
|  |  |  | |
| **Designation** |  | **Consultant** | |
|  |  |  | |
| **Domain** |  | PIM & PAM (Privileged Access Manager) | |
|  |  |  | |
| **Date of Joining** |  | 7th July 2015 | |
|  |  |  | |
| **Total Experience** |  | **6 years 8 Month** | |
|  |  |  | |
|  |  | 7th July 2015 to 7th Dec 2015 – **Trainee (Internship Period)**  Jan 2016 to Feb 2017 – **Technical Support Engineer** | |
|  |  |  | |
|  |  | March 2017 to Nov 2017 - **Support Implementation Eng.**  Dec 2018 to Dec 2019 **– Implementation manager** | |
|  |  |  | |
|  |  | Jan 2019 to Oct 2019 – **Senior Software Engineer (Onsite: Yes Bank)**  Nov 2019 to Dec 2019 - **Team Lead (Onsite: Yes Bank)** | |
|  |  |  | |
|  |  | Jan 2021to till now - **consultant (onsite: Yes Bank)** | |
|  |  |  | |
| **Job Location** |  | Andheri (Mumbai - 400053) | |
|  |  |  |  |

**Projects and Assignments**

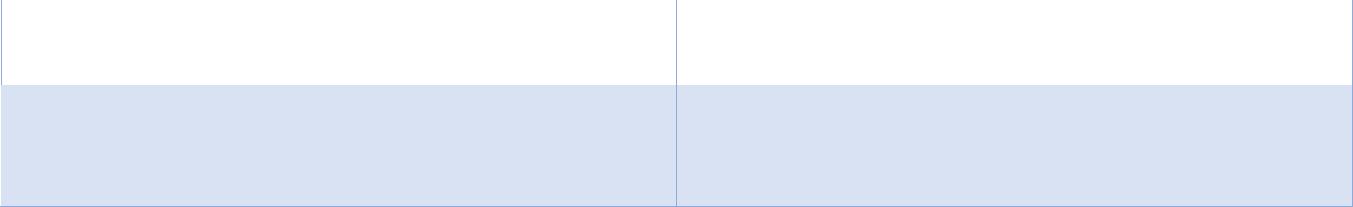
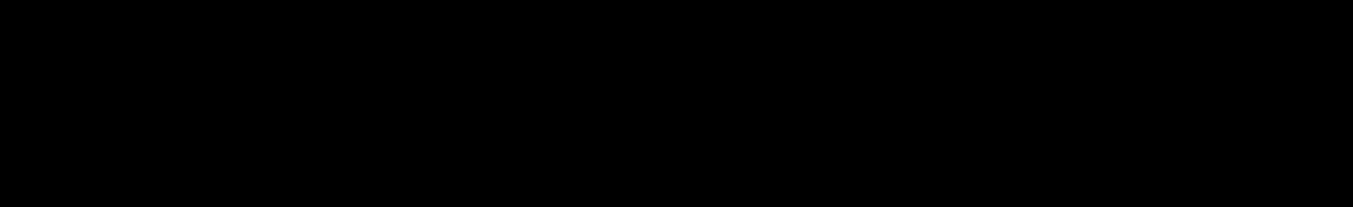
**Abbreviation**

* Iraje PAM – Implementation & Project Management.
* Iraje PAM – POC
* Cyber ark CPM– Implementation & support.
* Cyber Ark PSM, PVWA– Implementation & support.
* Arcos EPAM
* Arcos PVSL
* Arcos SGS

**PAM Tool**

|  |  |  |
| --- | --- | --- |
| **Tools** | Scope of Work | Years of Experience |
| **Iraje PAM** | Managing and handling | 5 |
| **CyberArk PAM** | Implementation and Support | 2 |
| **Arcon PIM** | Managing and handling | 1 |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | Project Status | | | | |  |
|  |  | **Proof of Concept** |  |  |  |  | 3 |  |
|  | **Implementation** | | 5 | | | | |  |
|  |  | |  | | | | |  |
|  |  | **Support:** |  |  | | | 5 |  |
|  |  |  |  |  |  |  |  |  |



**Technical support onsite / Remote Support /**

**Migration Activity / implementation Support**



|  |  |  |  |
| --- | --- | --- | --- |
| **Project** | **Customer** | **Period** | **Description** |
|  |  |  |  |
| **Iraje PIM** | Yes bank | January 2019 to till now | PAM project management and managing a team of 8 engineers |
|  |  |  |  |
| **Iraje PIM V6.5** | For all clients | May 2018 to Dec 2019 | Global support from Iraje Head Office |
| **Iraje PIM V6.5** | HDFC Ergo | April 2018 | Phase 2 PIM Implementation |
| **Iraje PIM V6.5** | Iraje Head Office | Jan 2018 to March | Product Testing |
| **Iraje PIM V6** | Intelnet technologies, Sodexo,CIBIL, Yesbank, CBI | Sep 2017 to Dec 2107 | L2 and L3 Remote support |
| **Iraje PIM V6** | L & T Finance | Aug 17 | Proof of Concept |
| **Iraje PIM V6** | AGS | July 17 | PIM Implementation |
|  |  |  |  |
| **Iraje PIM V6** | EPS | June 17 | PIM Implementation |
|  |  |  |  |
| **Iraje PIM V6** | EPS | May 17 | Proof of Concept |
|  |  |  |  |
| **Iraje PIM Application** | Iraje Clients | April 17 | Application support & |
|  |  |  | Audit Support |
| **Iraje PIM V6** | JM Financial, Sony | Feb 08/2017 – March | Migration Activity PIM |
|  | Entertainment | 08/2017 | (V5 to V6) |
|  |  |  |  |
| **Iraje PIM V6** | Ncdex | Jan 08/2017 – | PIM Implementation with EXP Person |
|  |  | Feb08/2107 |  |
| **Iraje PIM V6** | Lupin Pharma, Reliance- | Nov 08/2016 – Dec | Migration Activity |
|  | infra, Capital first, Hdfc | 08/2016 | (PIM V5 to V6) |
|  | ltd. |  |  |
| **Iraje PIM V6** | Cox and Kings | Sep 08/2016 – Oct | Proof of Concept |
|  |  | 08/2106 |  |
| **Iraje PIM v6** | Indian Oil Corporation | June 08/2106 – august | PIM Implementation with EXP Person |
|  | Limited | 08/2106 |  |
|  |  |  |  |
| **PIM Support** | Yes Bank, Lupin Pharma, | March 08/2016 – | Remote Support |
|  | Aegon life, Sony | May08/2016 |  |
|  | Entertainment, Cibil, |  |  |
|  | capital first, HDFC Life |  |  |
| **Iraje PIM v5** | Aegon Life | Jan 08/2016 – Feb | Technical Support |
|  |  | 08/2016 | Engineer for |
|  |  |  | Implementation |
|  |  |  |  |
| **Iraje PIM v5** | Iraje Head Office | July 07/2015 – | Trainee (Internship |
|  |  | Dec07/2015 | Period) |
|  |  |  |  |

**Project Roles & Responsibilities**

1. Ensuring projects meet deadlines
2. Managing a team of 8 members
3. Handling the client Escalation Management &, Implementation, change request, incident management etc
4. Configuration of server for POC/Implementation
   * Install server OS (win 2008 R2 / win 2012 R2/ win 2016 R2)
   * Deploying roles & features from server manager
   * Configuration of Active directory, Domain, Web Server IIS, Remote Desktop Services
   * User & Delegation control configuration on Active directory level
   * Configuration of Firewall Rules and Group policy
   * Deploying oracle/ms-sql database & PIM Application Software
   * Activating Windows & Deploying Cals licenses.
5. Configuration of Device data (Windows server, Linux, firewall, router, switches, thin client & thick client) in PIM Application
6. Involved in Requirements Gathering and Post Deployment support phases of Iraje PIM POC & implementation
7. To Roll out UAT activity with per user signoff
8. Provide Admin and end user training to the user
9. Customer facing and their issues resolving
10. Provide Onsite Support & Maintenance of PIM Application & server
11. Create Project related Documentation.
    * End user Manual
    * Admin Manual
    * Configuration Doc.
    * SOP
12. Attend meetings and con call for POC, Implementation & support activity
13. Define POC success criteria by making case study doc
14. Involved in Project signoff Activity of implementation, POC, change request, etc.
15. Troubleshoot the L1, L2 & L3 issue of Iraje PIM Applications
16. Conduct PIM Audit activity
17. Maintenance of PIM Application & server
18. Lead Migration Activity
19. PIM Windows server support
20. PIM Database support
21. Manage POC (Proof of Concept)
22. Manage PIM Application Implementation
23. Installation, configuration, monitoring and response to security system.
24. Define the IT Security Policies/Frame Works and best practices.
25. Test for compliance with security policies and procedures
26. Upgrade system by implementing and maintaining security controls.



1. Customer facing and their issues resolving
2. Provide Onsite Support & Maintenance of PIM Application & server
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   * End user Manual
   * Admin Manual
   * Configuration Doc.
   * SOP
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9. Maintenance of PIM Application & server
10. Lead Migration Activity
11. PIM Windows server support
12. PIM Database support
13. Manage POC (Proof of Concept)
14. Manage PIM Application Implementation
15. Installation, configuration, monitoring and response to security system.
16. Define the IT Security Policies/Frame Works and best practices.
17. Test for compliance with security policies and procedures
18. Upgrade system by implementing and maintaining security controls.
19. Handling the client Escalation Management & internal project, POC, Implementation, change request activities

**Extra-Curricular Activities**

1. Committee member of college cultural event
2. Participated in various Events and competitions in school.
3. Active participation in college cultural activities, organizing college fest.
4. Successfully completed 6 months’ internship in IRAJE Software.
5. Customer Appreciation from Transunion Yes bank.
6. Winner of chess, cricket and carrom in college level.
7. Winner of “On Dot Consistent Reporting” live feed activities contest held in iraje software.
8. Available for 24\*7 are in any problem.

**Qualification**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Examination** |  |  | **Year of passing** |  |  | **Board /University** |  |  | **% / Pointers** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  | BSc-IT | |  | July – 2015 | |  | S.M Shetty | | 60% | |  |  |  |
|  |  | |  |  | |  |  | |  | |  |  |  |
|  | H.S.C. | |  | February-2012 | |  | Maharashtra | | 47.18 % | |  |  |  |
|  |  | |  |  | |  |  | |  | |  |  |  |
|  | S. S. C. | |  | March -2010 | |  | Maharashtra | | 64..65 % | |  |  |  |
|  |  | |  |  | |  |  | |  | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Technical Skills:**

1. Windows Administration (Domain creation, security policy, registry, DNS, Active Directory, IIS, Web Hosting, OU, GPO, Event Viewer)
2. Linux (RHEL 7)
3. Oracle DB (Monitoring)
4. Network (LANs, WANs, Switches, Routers, Firewalls, Load Balancer)
5. VMware (Build and install computer infrastructure, creating user accounts, controlling access to networks, and managing storage and security settings)
6. Investigate security breaches
7. Planning, researching and developing security policies, standards and procedures.
8. SSL and Web Certificates deployment and CSR file Generation.
9. Iraje Connector Development for thin client (URL and storage devices).
10. SIEM integration with PAM application knowledge.
11. Cloud server’s deployment and creation basics.
12. **Courses:** Red Hat from vibrant technologies, CCNA from IT Source.

**Workshop**

DLP (Data Loss prevention)

AWS training session

Microsoft Sc-900

BANK: LIVE HACCK SHOW

**Personal Details**

|  |  |
| --- | --- |
| **Date of Birth** | 07 Oct 1994 |
|  |  |
| **Father’s Name** | Muktinath Gupta |
|  |  |
| **Mother’s Name** | Malti devi Gupta |
|  |  |
| **Nationality** | Indian |
|  |  |
| **Marital Status** | Unmarried |
| **Languages Known** | English, Hindi and Marathi |
|  |  |
| **Hobbies** | interacting with people, chess, carrom and cricket. |
|  |  |

**Declaration**

I hereby declare that the above-mentioned information is correct up to my knowledge and I bear the responsibility for the same.