

Career Goal

I am eager to secure a dynamic position in relevant department where I can leverage with my 20+ yrs of experience on extensive knowledge in various security mgmt. i.e. Info. Security, Cyber Security, NIST, NICE, CIS, NIS, ISO 27k, GRC, GDPR, PCI-DSS, RBI, HIPAA, ISO 9k, Energy & utilities(CEA), Aviation(FAA). My proficiency spans over various focal areas i.e. Governances, Risks, Internal Controls, Cyber security standards, Compliance/Regulatory, IT Audits, and super expertise on Policies, Processes, Procedures – BPM/GRC. I excel in implementing and ensuring adherence to PMO/CMMC frameworks & other industry standards through KRIs, KPIs and various strategic dashboards. Additionally, I am ready to take on leadership roles such as Program Manager or IT Director, to aid your organisation as additional support as and when needed by top mgmt.

Career Path



Professional Skills

CISO responsibilities:

- Assure a 98% level transparency for all departments for CxO having Risk Mgmt., Controls Mgmt., Information Security, Cyber Security, Compliance Mgmt., SIEM/SOC Mgmt.
- Update the CVEs into SIEM, VAPT, and ISMS.
- Spend 4hrs a day in different webinars + Researching new threat factors (such as Google APTs, Mitre Att&ck, US-NVD, etc.) feed into KMDB + closely supervise red teaming scenarios with CeH experts.
- Re-engineer internal/external stakes processes by GRC's Policy Procedures etc.

Manager of Info.Sec CyberSec responsibilities:

- Under RhymTech, Conducting commercial trainings on NIST2, CIS, NIS2, GDPR, PCI-DSS, GRC, ISO 27001, ISO 9001, HIPAA, CEA - Utilities & Energies, FAA-Aviation.
- Conducted a no. of Auditing such as NIST2, NIS2, CIS, ISO 27001, GRC, GDPR, HIPAA, CEA - Utilities & Energies, PCI-DSS, and FAA – Aviation.
- Determine, produce, and oversee newly emerging security threats in collaboration with pertinent parties. Adhere to NIST, NIS, CIS, ISO 27001, GRC, and relevant industry standards, such as GDPR, HIPAA, PCI-DSS, Energies & Utilities, RBI, Aviation, etc.
- Practical expertise with a range of methods i.e., condense voluminous material into succinct, essential means, Evaluation of General IT Controls Determine suggestions for improving the control environment, Frameworks for internal IT control, recurring occurrences induced by technology, technology risk assessment, central operational risk management, identifying and analysing associated trends, issue and incident management, cleanup, Collaborate, educate, influence, and engage with others around the organisation in relation to RA, RMP, RTP, RSA, RCA, metrics analysis, and with help of various root cause analysis.
- Rigorous experience on MPP and various methodologies such as Water-Fall, Spiral, Agile Scrum, Sprints.
- Upkeep of risk registers and periodic evaluations; IT controls and their evaluations on a regular basis. Collaborated with internal stakes, business, and third-party stakes to adopt and promote best security practices.
- Check for security best practices in IT Infra. IT Architectures, APIs, Middlewares, Micro-Services, if necessary, propose improvements to lower the risks.
- Decent understanding of AppSec, MobSec, CloudSec, DBSec, InfraSec, Domains cyber risk scoring, VAPT, PaaS, IaaS, SaaS, and IDAM, DLP, IDS/IPS, firewall, as well as potential security issues with SIEM (wazuh).
- Providing internal coordinators and leadership teams with on-going grooming on ISO27001, eGRC, and ISO9001/Cobit frameworks;
- Provide compliance performance of every departments with their KRIs and KPIs in line with organisational strategic objectives and goals
- Excellent problem-solving and analytical abilities; Exceptional writing & presentation skills; Capacity to comprehend and maintain a strict focus on obtaining facts and data. Worked for numerous business divisions at major multinational corporations; Ensure the BPM models are also in sync if any process deviations observed.

Technical Skills

Information & Cyber Security Tools	:	Wazuh, Nasdaq Bwise, SAS-Compliance, SAS-Ops Risk
Experienced on	:	Software & Database architecture designing, SAP BI, Weblogic, MqSphere, Tomcat, HA, NLBs, Upgrades/Patches of Windows/Linux/AIX, Upgradations/Migrations/Patches of Oracle & MSSQL, VMWares & Azure
Configuration Tools	:	Nasdaq Bwise, HP OpenView, SAS Platform
InfoSec Vulnerability - Advanced Level	:	Understood & Evaluated various Info Security and Vulnerability assessment at Unix, Windows, Database Servers and Network level
Methodologies	:	Agile Scrum, Water-Fall, Spiral & Various PMI, CMMI Techniques
Tools / Utilities - Advance Level	:	MS Project, MS Visio, MS Office, IBM Rational Performance Tool, SAP BO, MS-BI
Languages - Advance Level	:	PL-SQL, SQL*Plus, Batch/Shell Scripting
OS - Advance Level	:	MS-DOS, UNIX/AIX & Windows Servers, Basic Networking Troubleshooting
RDBMS - Advance Level	:	DB2, Oracle, MS-SQL & SSIS, MS-Access
GUI - Intro Level	:	Dot.Net, Java
Web Servers - Intermediate Level	:	MS. IIS, Web-Logic, Apache Server, Tomcat, Visual Interdev, Xml, VBScript
Understand logs - Advanced Level	:	Advance level in reading and understanding text/db logs for custom or standard solutions either in Windows, Unix/AIX platforms

International Implementations

- UAE, Jordan, Iran, Bahrain, Qatar, Oman, Thailand, Nepal, Bangladesh (virtual) India & Pakistan (Virtual)

Educational Background

- LLB (Cyber Law), Osmania University, 2023
- MBA (Banking & Technology), Himalayan Garhwal University - 2019
- Executive MBA (Banking & Technology), National Institute of Business Management 2012
- BCOM (Computers), Osmania University 2002

Certifications

- ISO 9001:2015 Certified Lead Auditor – TheKnowledgeAcademy
- ISO 27001:2022 Certified Lead Auditor – Exemplar Global
- Treasury Management – Emirates Institute for Banking & Financial Studies
- Emotional Intelligence Program – Alliance Human Performance Development
- Project Management Professional Certification with ExecuTrain – UAE
- QMF - Quality Management Framework – Standard Chartered Bank
- QMF – Operational Risk Mgmt. & Reputation Risk Mgmt.– Standard Chartered Bank

Honors Received

- Promoted from Sr. Projects Lead/Project Manager to Sr.Program Manager/Associate Director – DIB (Dubai Islamic Bank)
- Project excellence award for Brokerage Trading Solution for DIFS (Dubai Islamic Financial Services)
- Best Project Award for Internet Banking Implementation – DIB (Dubai Islamic Bank)
- Best Project recognition for onsite implementation of Collections system in Jordan – SCB (Standard Chartered Bank)
- Service excellence sport award for Collections application support for 7 countries MENA – SCB (Standard Chartered Bank)
- Implementation of collections system in Pakistan + Consolidation/Migration of Pakistan's Union National Bank to SCB
- College level 3rd Rank - Bronze Medalist in LLB - Osmania University
- Project Management with FormaTech – UAE
- Managerial Skills – Ktalk, UAE
- ITIL, UAE
- Compliance legal workshop (Drafting of legal contracts & Legal Provisions) – Standard Chartered Bank

Vendor Management - Over 15+yrs, maintained strong relationships with following partners and achieved various success stories

- Vendors worked with: – Nasdaq Bwise, HP, SAS, Clari5/Finesse, DirectFN, BlueApple, Nucleus, Oracle, Wipro, 3i-InfoTech, VeriPark, Al Reyami, PositiveEdge, Jacky's, MeaniTech, Verint, Flexcube, Epson, Raqmiyat, Inatech(CALSoft), Admerex, NCR, BATELCO, Scope International, Polaris, NVSsoft, Safeword, iFLEX, QlikTech, Checkfree, KnowledgePlatform, Emitac, Eastnets
- Hardware Vendors – Exceed, MidEast, Triva Networks, IBM, Emirates Computers
- Resource Vendors – ITPeople, Polaris, NVSsoft, Esquire Systems, VAM Systems, KnowledgePlatform, QlikTech, Titus Global, Dicetek, ParamInfo, Wipro, BAE, AEG, SAS

To be achieved

- Preparing for 1st attempt of Cyber Security Practitioner - ISC², ISACA - CISM, by early Q2-24
- Targeted for 2nd attempt of PMP exam

Insights about size of the few strategic projects	Cost Mgmt. in \$	Resource Mgmt.
• Upgraded Oracle E-Business Suite R12 upgrade	1.72M	15+
• Implemented DIB Intranet in SharePoint 2013	575k	9
• Implemented Branch Leave Management Planning module in Oracle HRMS	184k	7
• Implemented Helpdesk for HR department via HP system	161k	5
• Implemented Man Power Planning system for HR Department	190k	7
• Implemented Foreign Exchange trading in Flexcube (bank wide along with 24/7 timing)	-	4
• Implemented decentralization of Outward Cheque Clearing from central location to all branches	1.6m	25+
• Implemented Incentive Commission Payout to Auto Dealers	200k	5+
• Part of team of Finnone major enhancements (TAT & Improved processes based workflows)	150k	5+
• Implemented Anti-Money Laundering & FATCA solutions – DIB	3M	10+
• Initiated Enterprise Fraud Management Solution	11M	50+
• Implemented eGRC (Process, Risk, Control, Compliance, Audit)	4M	40+

Personal Details

- **Name** : Praneeth.M S/o Late. Michael.M – Indian Air force
- **Date of birth** : 23rd Aug 1982
- **Languages Known** : Advanced fluency in English, Hindi, Telugu

