

Hema Verma, Consultant – Information Security

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Marital Status: Married

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Languages: Hindi (Mother Tongue), English (Proficient) and German B1 (perusing)

Information Security Professional Profile

Responsible for the Governance, Risk and Compliance management processes for existing customers. Assess and building and deploying effective policies, processes and controls. Participate in internal security assessments and security reviews; conduct security risk analysis of business processes and technology solutions to evaluate whether they comply with internal security policies and standards as well as regulatory / industry requirements and security best practices.

Profile

- Two years of experience in IT Cyber Security on Governance, Risk and Compliance Management
- 2+ years of experience as computer faculty in delivering training to various curriculums and guiding the project work of students.
- Excellent credentials with industry standard certifications in key technologies.
- Excellent management skills with proactive and Logical approach.

Professional Certifications

- ISO 27001:2013 Auditor and Implementation in May 2021
- MCSE 2000 (Microsoft Certified System Engineer) in 2004, Aptech Education
- SCJP 5.0 Sun Certified Java Programmer with java 1.5 in 2008 (Series 055) with 75% in 2008
- Certificate in Web Component Development using Java Technologies, NIIT in 2008

Education

- Master of Computer Applications, APAR INDIA INSTITUTE OF MANAGEMENT & TECHNOLOGY (2003-2006) with 73%
- Advanced Diploma from DOEACC 'A-Level' (Department of Electrical Accreditation of Computer Course in (1999-2003)
- CBSE (Central Board of Secondary Education) 12th with (65.8 %) in 1999.
- CBSE (Central Board of Secondary Education) 10th with (58.4 %) in 1997.

Trainings

- ISO 27001:2013 Lead Auditor – Open Security Alliance (2021)
- App Security penetration testing- Burp Professional Suite (2021)

- J2EE and SCJP 5.0 – NIIT Connaught place Delhi (2007)
- MCSE from Aptech Delhi (2004)

IT Skills

- Auditor - ISO 27001: 2013
- IT SECURITY RISK AND COMPLAINT
- IT Security Policy and Process
- IT Controls Audit
- App Security penetration testing- Burp Professional Suite
- C and C++
- Java 5.0,
- J2EE
- SQL
- Windows Server and Desktop, Networking
- MS Office

Work Experience

Consultant – Information Security, (AltezzaSys Systems Pvt Ltd- Noida) Since AUG 2021 to Till Now

Project -1 (Work for Deloitte as Information Security Consultant)

- Audit the documents based on IT and security policy and standards at regular cadence
- Gap assessments and facilitate management of compliance programs including ISO 27001.
- Carries out risk assessment within a defined functional or technical area of business.
- Uses consistent processes for identifying potential risk events, quantifying and documenting the probability of occurrence and impact on the business.

Associate Consultant – Cybersecurity, (Open Security Alliance - Mumbai) Since DEC 2020 to JUL 2021

Apprenticeship and ongoing work job training till MAR 2021 and Job after: - •

Project management for IS Compliance and Cybersecurity.

- Development and maintenance of Cyber Security policies, standards, and guidelines in alignment with cyber laws/regulations, common security frameworks and leading practices
- Participate in development of training curriculum, conduct security awareness campaigns and evaluate their effectiveness.
- Review and revise security policy and standards at regular cadence
- Gap assessments and facilitate management of compliance programs including ISO 27001.
- Carries out risk assessment within a defined functional or technical area of business.
- Uses consistent processes for identifying potential risk events, quantifying and documenting the probability of occurrence and impact on the business.

Java Trainer, (E-Ware Technologies - Gurugram) from NOV 2008 to MAR 2009

- Worked as Java Trainer and conducted classes.
- Providing Training for Java.
- Help Trainees in their project work.

Lecturer, Computer Science, (Apar India Institute of Management and Technology – Delhi) from APR 2006 to OCT 2007

- Teaching computer science topics – J2EE, computer fundamentals, internet computing, data structures, computer networking, databases (SQL and MS Access), software engineering, C and C++.
- Guiding students in project work.
- Assessing students and preparing test reports.
- Preparing class schedules to meet syllabus requirements.

Trained Graduate Teacher, Computer Science, (Kendriya Vidyalaya, Shalimar Bagh - New Delhi) from AUG 2005 to FEB 2006.

- Thought computer science as per CBSE syllabus to classes 6 to 11.
- Demonstration Classes for Non-IT Teachers for teaching Internet

Project-1 SALES MANAGEMENT SYSTEM (DOEACC PROJECT) Duration: 4 MONTHS

This software has been designed to computerize the sales process within a company. The SALES MANAGEMENT SYSTEM involves automation of order process as well as manage product details, Customer details, and Stocks details. These all activities involve lot of paperwork and time.

This software will cover following activities, which are concern with managing a sale process.

- Order Management
- Product Management
- Customer Management
- Stock Management
- Language: - Turbo C++ compiler Back End: - File Handling