



Shahnawaj Khan

Contact

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Education

PG Cyber Security

BCA

Skills

- Compliance Frameworks:
ISO 27001, SOC2
,NIST,GDPR,
- Information Security
Policies & Procedure
- SOC-2, PCI
DSS,GDPR,ITGC,DPDP
- Cybersecurity
- Microsoft Azure Intune
- Vulnerability Management
- Incident Response
- Risk Assessment
- Business Continuity
Planning, Disaster
Recovery
- Change Management (Jira
Atlasian,Redmine,Gitlab)
- Internal Audit

Summary

Experienced IT Security Compliance professional with a strong track record in conducting comprehensive audits, ensuring strict adherence to regulatory standards, and driving the implementation of effective corrective actions. Skilled in data analysis, risk identification, and fostering collaboration to enhance internal processes and uphold compliance integrity.

Experience

Lead IT Compliance Auditor

OFB Tech Pvt Ltd | Gurgaon | Mar 2024 – Currently Working

- Lead IT compliance audits for ISO 27001 and ITGC frameworks.
- Maintained Governance Risk Compliance protocols.
- Established comprehensive ITGC protocols enhancing cybersecurity.
- Implemented measures to align cybersecurity standards with NIST benchmarks.
- Ensured timely remediation of audit findings.
- Work with teams across departments to maintain compliance.
- Directed IT compliance initiatives focusing on Data and Cyber Security.

Manager- Information Security

Senseforth AI Research Pvt Ltd | Bangaluru | Jul 2022 - Mar 2024

- Conducted detailed internal audits for ISO 27001, SOC 2, and NIST standards, ensuring alignment with regulatory frameworks..
- Performed comprehensive cybersecurity evaluations to identify and mitigate potential risks. Monitored adherence to IT security protocols.
- Performed cybersecurity evaluations to detect possible threats.
- Facilitated SOC 2 and ISO 27001 audit processes.
- Trained staff on compliance and cybersecurity best practices, enhancing security measures.
- Integrated advanced security measures within the cloud infrastructure.

- Third Party Risk Assessment
- External Audit
- Data Privacy, Data Protection
- Access Control
- Network Security
- Data Encryption
- SIEM Tools (Microsoft Sentinel, Fortinet FortiSIEM, SOPHOS-XDR, CrowdStrike XDR)
- GRC Tools (Grant Thornton)
- RBI Regulatory (NBFC)
- Vendor Risk Assessment
- Firewall,IDS/IPS Tools (Sophos NG,PaloAlto 440,TrendMicroDeep Security,AWS GuardDuty,GCP Security Command Center, Microsoft Azure Defender, OSSEC HIDS)
- DLP (Microsoft Azure,Forcepoint)
- Network Security Tools(Palo Alto Networks Next-Gen Firewall,SOPHOS Next Gen Firewall,Nmap)
- Cloud Security (AWS, Azure,GCP)
- Vulnerability Scanning Tools (Nessus,ManageEngine, Microsoft Defender VulnerabilityManagement , OpenVAS,AWS Inspector)
- Monitoring Tool (Grafana,

- Implemented business continuity plans.
- Developed a change management process.

Information Security Analyst - Compliance

SKEPS | Gurgaon | May 2021 - Jul 2022

- Implemented effective remediation strategies.
- Monitor network traffic for unusual activity and respond to security incidents in real-time
- Ensured standards aligned with SOC2 and PCI DSS regulations.
- Worked alongside DevOps and IT support for safeguarding infrastructure security.
- Facilitated sessions to educate employees on maintaining high security standards.
- Investigated security incidents for reporting and feedback.
- Implemented comprehensive safety measures for systems deployments.
- Set up endpoint security solutions protecting sensitive data.
- Developed and updated company-wide information security policies and procedures.
- Implemented robust cybersecurity measures to protect against unauthorised access and data breaches.
- Streamlined data encryption processes to enhance the confidentiality of sensitive information.
- Negotiated with vendors to procure high-quality security solutions at competitive prices.
- Collaborated with IT department to integrate security protocols into new software deployments.
- Coordinated with external security consultants for third-party security assessments.
- Managed firewalls, antivirus systems, and other security tools to safeguard digital assets.
- Monitored network traffic for suspicious activity, promptly mitigating potential threats.
- Authored detailed reports on security breaches, including impact analysis and remediation steps.
- Conducted thorough risk assessments to identify vulnerabilities in information security systems.

Assistance Manager – IT Compliance

DreamFolks Service Ltd | Gurgaon | Jan 2016 - Apr 2021

- Perform comprehensive audits for PCI DSS, ISO 27001, and SOC 2 compliance.
- Spearheaded recertification initiatives for ISO 27001 and SOC 2.
- Created IT security policies, procedures, and guidelines to protect sensitive data.
- Develop enhanced cybersecurity measures.
- Oversee the vulnerability assessment and remediation lifecycle, aligning with technical teams.
- Conducted staff training on compliance requirements.
- Administered and maintained IT infrastructure, including servers, networks, and security

CloudWatch, NewRelic, UptimeRobot)

- Security: IAM, Security Groups, VPC, Encryption
- Networking: DNS, Route53, Load Balancers, VPN, VPC

systems, ensuring optimal performance and security

- Implemented security controls and procedures in line with PCI DSS and ISO 27001 requirements, enhancing the organization's security posture
- Performed regular system and security audits, identifying potential vulnerabilities and coordinating remediation efforts
- Managed access control, encryption, and data protection measures to ensure compliance with industry standards
- Assisted in the preparation and execution of external audits, working closely with auditors to address findings and achieve certification
- Provided technical support and troubleshooting for IT systems, resolving issues to minimize downtime and maintain service continuity
- Managed organizational resources to meet administrative and operational needs whilst adhering to budgetary guidelines and meeting quality and schedule demands.
- Advised senior management on facilities needs and delivered ongoing operational support.
- Investigated issues impacting organizational operations and service delivery to understand root causes, prepare detailed reports and recommend corrective actions.
- Prepared statements detailing operational detail and key performance indicators.
- Sourced vendors and suppliers for business needs and negotiated terms for optimum service delivery.
- Supervised supply purchases, management and tracking in line with budgetary requirements.
- Streamlined internal processes, increasing productivity.

IT Administrator

Propnix Advisory Pvt. Ltd | Gurgaon | Jan 2015 - Dec 2015

- Configured and maintained routers, switches, and firewalls, ensuring robust network security.
- Developed and maintained comprehensive documentation for system configurations and procedures.
- Reviewed and updated IT policies and procedures, aligning them with current best practices and compliance standards.
- Monitored system performance using advanced tools, proactively identifying and resolving issues.
- Administered user accounts, permissions, and access rights, maintaining strict data security protocols.
- Monitored system logs and activity reports to preemptively address potential issues.

Certifications

- ISO 27001 Lead Auditor
- Certified Payment-Card Industry Security Implementer (CPISI)
- Network Security Expert
- Azure Administrator Associate
- Cybersecurity Asset Management

Profile

<https://www.linkedin.com/in/shahnawaj-khan-40268721>

Languages

English
Hindi

Hobbies and interests

- Travel & Cultural Exploration
- Learning & Certifications & Playing Chess

Projects

- UMANG India
- MyGov India
- HDFC Bank chatbot, ICICI Bank SmartSearch, Yes Bank Chatbot
- USA credit lenders AVANT, Lending Point
- VISA, Mastercard, Rupay, DinersClub, SBI Card Airport lounges Integration

ACHIEVEMENTS AND AWARDS

- Dedicated to System Adherence Award (DreamFolks)
- Long Term Service Achievement Award (DreamFolks)
- Best Performance Award (DreamFolks)