**Shrikkanth Cadambi, MS, MBA, PMP, ITIL, CSM, CISA, CRISC, CISM**

**Cyber Security Leader / Program Manager**

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***Summary***

* Strong blend of Information Systems, Agile Project Management, Cyber Security and Management Skills
* Experienced in Security Operations, Application Security, Strategy & Governance, Project Plan Development, Change Control, Scheduling, Task Assignment, Cost Estimating, Budgeting, Change and Configuration Management, Risk Management and Staff Management
* Involved in the budgeting and planning phases for Projects in alignment with the Corporate Initiative
* Comfortable in interacting with all levels of the organization from the C-suite executives to front-line staff
* Adept communicator and problem solver with a focus on agile program management and delivering impactful C-level presentations.
* Possessing a solid foundation in accounting principles and extensive knowledge of the wireless industry, committed to achieving organizational success through strategic project leadership.
* Skilled in Agile methodologies, SAFe Agile frameworks, proposal development, solution design, vendor management, and Agile transformation initiatives.
* Excellent working knowledge and experience on SOx, COSO, COBIT, NIST, PCI and all compliance and regulatory standards
* Strong Knowledge of CMM and ISO standards
* Experience with all SDLC methodologies
* Excellent Verbal and Written Communication Skills
* Highly motivated and results oriented individual with a commitment to excellence

# *Key Skills*

PMP, Portfolio Management, Program Management, Strategy & Governance, Application Security, Security Operations, ITIL, SOX Compliance, Risk Management, MS Project, Microsoft Office Suite

# *Platforms & Technologies*

Azure, ServiceNow, Sentinel, Carbon Black, One Trust, UNIX, C, C++, HTML, DHTML, Java, SQL Plus, ClearQuest, Microsoft Technologies such as Power Point, Excel & Access

## Professional Work Experience

**Cyber Security Manager** Sep 2021 - Present

KPMG, Washington, DC

* Led a team that developed Incident Response plans along with accompanying procedures, Data Flows, KRIs and KPIs, and Threat Intelligence Procedures
* Managed a team that developed use cases for cutting edge applications of SOC for internal labs to train other employees
* Evaluated the AppSec current state, documented gaps and recommended steps for fortifying the AppSec processes
* Led a team of analysts and associates that documented DevSecOps best practices for organizations to follow
* Developed High Level Future state design from a program and ServiceNow perspective for optimizing Vulnerability Management, and Secure Configuration Compliance
* Conducted Cyber Maturity Assessments, and Network Security Assessments for various organizations
* Aided organizations to achieve their compliance goals by prioritizing their non-functional requirements
* Led teams in reviewing and analyzing the Risk Management Process Maturity of organizations to recommend improvements for better alignment with industry standards
* Created overall CISO strategy and structure, with milestones on implementing
* Collaborated with the CISO and other C-suite executives to develop Policies, Procedures, Standards, for multiple cyber processes
* Presented findings, remediation recommendations, and future state strategy suggestions to steering committees, and upper management consisting of C-suite executives
* Involved in the recruitment and performance evaluations of cyber security associates and interns
* Mentored and assisted new recruits to the firm’s cyber security practice

**Senior Project Manager / Program Manager** Jul 2021 – Sep 2021

Freddie Mac, Washington, DC

* Developed, maintained and tracked project plans towards the progress of projects for the CAO division, ensuring that progress was in alignment with the corporate initiatives
* Monitored risks, issues and facilitated and conducted all key meetings
* Responsible for all the key project plans and documents
* Collaborated with other key stakeholders in analyzing and evaluating various COTS/SaaS solutions
* Maintained relationships with key third party solution providers
* Worked with project team in establishing key metrics for the evaluation of different vendor solutions
* Collaborated with various business, IT, and vendor stakeholders in forming a common consensus in the delivery of product implementations
* Presented findings and recommendations to key management personnel and executives

**Senior Project Manager / Program Manager** Oct 2017 – Jun 2021

Fannie Mae, Reston, VA

* Developed, tracked and managed programs, project budgets, project plans, timelines and scope for the company’s Information Security Department
* Oversaw key programs and associated projects
* Ensured project progress was aligned with the objectives of the programs
* Managed project resources including procuring project staff, developing, motivating, coaching and advising
* Partnered closely with other members of functional project teams to define business requirements  
  Lead teams of developers in the delivery of high-quality software solutions that met business needs
* Defined test plans and ensured that products were defect free before User Acceptance Testing
* Facilitated the User Acceptance Testing process, developing rollout plans and procedures
* Prepared and presented cost-benefit analyses
* Ensured appropriate systems development and project management processes were being utilized
* Made presentations to steering committees and project sponsors
* Met with application owners, application developers and analysts, coding staff and the like to determine business needs and functionalities desired for new or revised applications
* Planed course of projects, including milestones, resources needed in the form of staff hours, budget, use of technology and tools and documented the same in project plan, following established project management methodologies
* Tracked course of project from meetings, conferring with developers, and receiving reports. Updated plans as needed
* Reported on progress of project, use of staff, $ expenditures, progress on milestones and the like to all stakeholders
* Provided guidance to project staff
* Planned, documented, managed and evaluated staff performance, and contributed to evaluation by their managers
* Critically thought out business value and impact of work and translated technical process to business speak for key stakeholders
* Worked with all levels of an organization to articulate risk, issues and devise solutions
* Worked closely with architecture, network engineering, hosting and numerous other technical experts to work out project solutions and synthesize the decision making on different options/solutions
* Documented meaningful business value driven status which thoroughly captured updates and next steps to summarize for senior leadership

**Program Manager** Dec 2015 – Sep 2017

SWIFT, Manassas, VA

* Managed multiple projects for the company’s Messaging, Security and Operations Portfolio
* Involved in the full life cycle of the project from inception to application stabilization
* Managed Scope, schedule, and delivery
* Mitigated Risk by identifying, escalating, and resolving issues across multiple delivery groups and projects
* Simultaneously managed projects following both traditional waterfall as well as iterative and incremental methods such as Scrum
* Interacted with external and internal auditors in regular audits of the applications in the Messaging portfolio
* Assessed project issues and identified solutions to meet customer goals
* Synchronized the efforts of major initiatives that involved multiple groups and departments
* Considered, prioritized and balanced the competing needs of diverse stakeholders
* Nurtured relationships with various project sponsors as well as Business and IT executives
* Worked extensively in MS Project Server for project reporting, and aligning the Messaging portfolio projects with the organization’s overall mission

**Senior Project Manager** Aug 2015 – Dec 2015

Ginnie Mae, Washington, D.C.

* Completed a detailed analysis of the alignment between key Ginnie Mae business processes and its technology solutions
* Reviewed key technology practices especially in Oracle Fusion Middleware to recommend suggested best practices
* Helped establish the Solution Architecture Competency Center (SAC2)
* Drafted the Charter, and procedures for the SAC2 Board
* Conducted Weekly SAC2 meetings
* Interacted with all levels of management, and with internal teams and external vendors to ensure best practices for various technologies were developed, adopted and practiced on an ongoing basis

**Program Manager/ GRC Management Consultant** Mar 2014 – Aug 2015

State Farm Bank, Bloomington, IL

* Managed multiple projects for the Management Analysis of Risk and Controls (MARC) Portfolio
* Completed a detailed analysis of the key business processes of State Farm Bank such as loan origination, and loan underwriting to identify key risks and vulnerabilities
* Recommended appropriate controls to mitigate risks
* Worked with various business groups both internally and externally
* Completed a detailed analysis of the entire bank’s business process from a COSO perspective
* Consulted with all the key departments in State Farm Bank to minimize the risk exposure of the enterprise
* Responsible for advising clients in Risk Management
* Helped establish requirements and set guidelines for the implementation of Archer to track all risk, controls and remediation items
* Worked with various teams to establish the document automation specifications for MARC self-assessments
* Conducted Risk Assessment with Business Unit Senior Executive Management to develop a focused risk based internal audit plan that optimized risk coverage and value delivered

**Project/ Program Manager** Mar 2013 – Feb 2014

IFC (International Finance Corporation – World Bank Group), Washington, D.C

* Managed multiple projects for the company’s Risk Portfolio
* Involved in the full life cycle of the project from inception to application stabilization
* Managed Scope, schedule, and delivery
* Managed Vendor teams both offshore and onshore
* Mitigated Risk by identifying, escalating, and resolving issues across multiple delivery groups and projects
* Simultaneously managed projects following both traditional waterfall as well as iterative and incremental methods such as Scrum
* Interacted with external and internal auditors in regular audits of the applications in the Risk portfolio
* Assessed project issues and identified solutions to meet customer goals
* Facilitated the assessment of Cost Benefit Analysis
* Synchronized the efforts of major initiatives that involved multiple groups and departments
* Considered, prioritized and balanced the competing needs of diverse stakeholders
* Managed Matrixed resources and related relationships across various functional areas
* Nurtured relationships with various project sponsors as well as Business and IT executives
* Worked extensively in Clarity for project reporting, and aligning the Risk portfolio projects with the organization’s overall mission

**Project/ Portfolio Manager** Mar 2011 – Mar 2013

IT PMO, DTCC (Depository Trust Clearing Corporation), New York City, New York

* Monitored the progress and tracked the remediation efforts of all Audit, Risk and Compliance items for the organization
* Provided overall Program and Project Governance on all audit related projects in the Infrastructure portfolio
* Developed a Change Control process for the IT Infrastructure changes in the company
* Led the definition, documentation and publication of an IT Governance Framework with procedures supporting operation and maintenance of the IT Environment
* Worked with the Project Team, the key stakeholders, and the PMO to devise best practices and continuous improvement of audit remediation across the enterprise
* Scheduled, coordinated and facilitated external audits for the organization
* Mentored and assisted all project managers on Risk and Compliance policies and procedures
* Assisted in managing a few key Infrastructure Projects
* Helped define policies to create a consistent approach for overall IT Governance and compliance

**Project Manager** Sep 2006 – Mar 2011

Fannie Mae, Washington D.C

*Corporate Functions, Fannie Mae* Jun 2009 – Feb 2011

* Provided project governance and assessments of project management competency and maturity
* Managed all compliance projects and initiatives and served as a technical expert in the IT controls and Risk Management Organization
* Conducted Risk & Control Self Assessments for applications to determine appropriate design of manual and automated controls
* Ensured that the business processes for all Role-based accesses were properly documented and appropriately approved
* Transitioned applications towards automated access provisioning
* Interpreted Business processes and identified control points to be incorporated in company-wide documentation from an optimal service management perspective
* Partnered and drove coordination between Internal Controls, IT, Business Groups, Internal Audit, and External Auditors on SOX related activities, audits and issues
* Realigned various processes and procedures to better comply with the company’s service guidelines
* Conducted various quarterly, semi-annual, and annual internal tests to ensure adequacy of controls for applications considered to be in scope for SOX including the updating of various status reports for Upper Management

*Capital Markets/ Corporate Services, Fannie Mae* Mar 2009 – Jun 2009

* Assigned responsibilities, coordinated efforts, and provided oversight to the Controllers & Liabilities, and the Securities Trading Operations Teams for all Logging & Monitoring efforts
* Responsible for maintaining and revising the role-based access definitions and entitlements of applications in the Loan Level Pricing business area to ensure accurate responsibilities and system accesses were provided to users and systems interfacing with applications in this business area
* Revised and updated Application Contingency Plans for applications
* Served as a Functional Change Coordinator (FCC) for Debt & LIP, FAPT, Market Room & Pricing, and Securities Trading Business clusters, duties for which included functional area oversight, being a functional area subject matter expert (SME), scheduling, coordination, communication, and approval of assigned change requests
* Part of the Change Advisory Board (CAB) review meetings to address all concerns regarding potential outages and cross functional or enterprise-wide impacts resulting due to changes in assigned Functional area

*Credit Risk/ Credit Loss Risk Management Office, Fannie Mae* Sep 2007 – Mar 2009

* Worked across various departments, applications and business owners to ensure that the PMO and Fannie Mae Compliance standards were maintained
* Provided project governance and assessments of project management competency and maturity
* Developed, maintained and tracked progress of various Project Plans for the Risk and Project Management Office
* Drafted the Change Review Board Charter and Supplement
* Administered the Change Control and Change Review Boards for all the applications that were a part of the Credit Loss System
* Conducted Internal testing for Credit Loss Systems
* Prepared Quarterly, Monthly, Weekly and Ad-Hoc dashboard reports for upper management

*Single Family Mortgage Business & Technology, Fannie Mae*Sep 2006 – Sep 2007

* Coordinated and facilitated S-Ox Access Management standards for all Financial Reporting applications in the Single-Family Galaxy
* Coordinated Logging and Monitoring for all applications in the Single-Family Business Unit
* Responsible for the access compliance certification of more than 50 applications in the SF Business Unit
* Provided mentoring and guidance on ADAMS (Application Data and Access Management System) and Access control processes to all Application Owners and Project Managers, serving as a primary point of contact for any issues or problems concerning the Single-Family division
* Disseminated all dates and important information pertaining to access compliance to all application supporters, both business and technical
* Administered various Share Point sites to maintain correct communication and documentation

**Project Manager** Jan 2006 – Sep 2006

Cyber Corp, Chicago, IL

* Established and maintained client relationships across the hierarchy going as high as VPs
* Worked as a Project Manager with Application Owners to track the progress of projects and ensuring that progress was in alignment with the corporate initiatives
* Actively involved in defining the resource needs required for Projects/ Programs
* Developed a Matrix between Business/ Technical Requirements and resource needs
* Facilitated and conducted status meetings
* Responsible for all the key project plans and documents
* Evaluation and interview of candidates to meet job requirements
* Managed the compensation and work schedules of over 30 consultants
* Promotion of company through marketing events
* Business process documentation and streamlining

**Business Analyst** Apr 2004 – Jan 2006

Cyber Corp, Chicago, IL

* Participated and contributed towards all the phases of the entire SDLC
* Performed the requirement analysis and documented the requirements.
* Closely interacted with designers and software developers to understand application functionality and navigational flow and keep them updated about Business user’s sentiments.
* Analyzed system requirements, developed detailed Test plan, Test cases, Test scripts for testing the functionality, GUI and security testing.
* Produced the visual models for the application using Rational Rose to create use cases, state charts, sequence diagrams, deployment diagrams and activity diagrams.
* Performed risk analysis of the requirements to identify the key business risks areas for the project and prioritized the application development and testing.
* Conducted walkthroughs with the end users and stakeholders to gather the modification requests from the user to upgrade or change the business specifications for the product.
* Participated actively in Requirement and design Reviews.
* Aided management in standardizing GUI and recommending alternatives for incorporation in a phased, iterative manner.
* Developed Use-Case diagrams, Business Flow diagrams, Activity/State diagrams and Sequence diagrams so that developers and other stakeholders could understand the business process.
* Created a process documents to depict the flow of critical information.
* Assisted the development team with design and development of the application, provided usability metrics collected from user surveys.
* Developed Project Status metrics for weekly evaluation of Project Status and impact of the Change Request on the Time line.

## Academics/ Certifications/ Memberships

# Project Management Professional (PMP) Certification

# Project Management Institute

**ITIL V3 Foundation**

**Certified Information Systems Auditor (CISA) Certification**

**Certified in Risk and Information Systems Control (CRISC) Certification**

**Certified Information Systems Manager (CISM)**

**Certified SCRUM Master**

**Azure Fundamentals**

**GitHub Advanced Security**

# Grand Valley State University, Grand Rapids, MI

Master of Business Administration

Master of Science (Computer Science & Information Systems)

**References:** Available on request.