



PERSONAL DETAILS



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Mumbai

EDUCATION

PGDM (IT & Project Management) from Welingkar Institute, Mumbai. 2021

BSC IT from Mumbai University in 2019. (Full Time)

Diploma in Information Technology from MSBTE in 2014. (Full Time)

Class 10th from Kolhapur District in 2009.

CERTIFICATION

- ISO 27001 Lead Auditor
- CISEH (PIVA-21-000548)

TRAINING

- CCNA (Training from RST Forum Mumbai)
- CCNP (Training from RST Forum Mumbai)

DHANAJI SURYAVANSHI



PROFILE SUMMARY

- ISO 27001:2013 (Lead Auditor/Implementer) certified information security professional with 09+ years' experience out of which 05 years are in the information security domain in the banking sector and 04 years are in the network security area. I have worked on numerous security solutions and handled security compliance of the same. Experienced in the banks internal risk assessment and mitigation activity, Firewall rule base review and vulnerability management. Experienced in internal and external audits (RBI), Review and develop security policies, standards, and procedures. Reviews and reports presentation to customer and internal management. Presently working as Technical Support Professional in IBM India Pvt. Ltd.



WORK EXPERIENCE

2nd Dec'21 - Present: IBM India Pvt. Ltd. Mumbai, as Security Consultant (Risk and Compliance)
Client: Axis Bank Limited.

- Assuring the security and compliance of IBM's scoped technologies in the Axis bank.
- Attended RBI, ISO 27001, PCI-DSS, and multiple Third Party and Internal Audits, provided evidence to comply with the findings.
- Provide technical and process walkthrough to auditors.
- Implementation of bank and regulatory recommended security controls.
- Attended Bank Security Risk Assessment and Throuh Assessment questionnaires and provided answers and requested evidences.
- Monthly data submission to customer as per RBI requirement.
- Performing VA & working with team for closure and tracking of VA & PT reports.
- Quarterly User Access Review (UAR) on security devices.
- Privileged Access Management (PAM).
- Prepare and maintain changes in Network Architecture by using MS Visio.
- Develop and implement security policies, procedures, and programs to ensure compliance with relevant regulations and standards.
- Prepare and maintain monthly asset inventory.
- Inventory data reconciliation with SIEM, CMDB and NAC.
- Conduct regular reviews and verification checks on security devices backup.
- Critical internet facing application reconciliation with bank Hopex data.
- Prepare and present monthly ticket SLA report to customer and IBM management.
- IBM user on-boarding and of-boarding in the project.
- Responsible for raising and tracking deviation for security solution.

16th Mar'20 – 26th Nov'21: Saraswat co-op Bank Ltd. as Dy.Manager (Information Security Dept.)

- Lead change control monitoring program in the bank by using Tripwire solution.
- Performed VA & worked with team for closure and tracking of VA & PT reports.
- Review network devices configuration compliance as per standards and benchmarks.
- Lead unauthorized software clean-up program across the bank.
- Oversight to Proxy team.
- Managed DLP team for day-to-day activities, managing DLP incident, DLP compliance and reporting.
- Compliance of advisory/circulars and guidelines released from various institutes such as RBI, IDRB.
- POC of new security solutions, selection of security solution, creating & presenting reports to sr. management for approval and on boarding recommended technology.
- Presenting security compliance note, security matrix to board committee.

CORE COMPETENCIES

- Network Security Compliance
- Vulnerability Assessment
- Internal and External Audit
- Security Control Implementation
- Process Improvement
- Firewall Rule Base Review
- Configuration Review
- CIS SCD configuration
- Change Management
- Team Management

Tools Worked on

Nessus | Qualys | Tripwire (FIM)

PIM (ARCOS) | Skybox | MS Visio

CMDB | Remedy | SIBEL | EHT

Product Worked on

Network and Webb Security-

Firewall- Palo Alto, Checkpoint.

Forcepoint Proxy | Imperva WAF

F5 LB | IPS/IDS | SSLVA

End Point Security-

Forcepoint DLP and NAC

Understanding of Frameworks & Standards

CIS | ISO 27001 | NIST | RBI | Bank Information and Cyber Security policy

- Working with IT team for successful compliance to regulatory & non regulatory audits.
- Implemented Exception Handling Process in bank.
- Assesses and approve new implementation, CR, processes.

20th Sept'18 to 25th Feb'20 Clover InfoTech Pvt. Ltd, Mumbai. as Sr. Consultant

Client: Saraswat co-op Bank Ltd

- Compliance to internal and external audits, POC of network security solutions, Security configuration review and hardening network devices as per bank policy, Firewall policy-based review, close vulnerability assessment observation, Firewall threat monitoring and Mitigation. Operation and team review meeting with bank management and CISO.

18th July'16 to 30th June'18 Info Services, as Network Engineer L2

Client: IBM-Vodafone Data center, Airoli, Navi Mumbai

- Implemented firewall rules, closed vulnerability assessment observation, and configured routers, switches in a large data center environment, worked on BMC Remedy ticketing system, Worked with multiple OEM and their SME's, installation of new devices in data center.

10th Aug'15 to 15th July'16 Tikona Digital Networks, as Network Operations Engineer.

- My responsibilities included configuration of router and switches, troubleshoot network related issues, and resolve assigned tickets and coordination with on field Engineers for Access point and CPE issues.

4th Nov'14 to 9th Aug'15 Orient Technology Pvt. Ltd. As Support Engineer Client: Tikona Digital Networks

- As a support engineer my responsibilities included handling customer calls, monitoring network and client connectivity and configured routers, switches as and when required. Raised tickets on SIBEL portal for customer network related issues.