

# Gopinath D R (Gopi)

| IT GOVERNANCE, RISK & COMPLIANCE |  
| CYBER SECURITY |  
| INFORMATION SECURITY |

## PERSONAL DETAILS

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## CORE COMPETENCIES

Security Strategy

IT / OT Security & Risk Management

IT Outsourcing & Vendor Governance

Regulatory Compliances

IT Security Management/ IT Audits

Stakeholder Management/ Engagement

Patch & Vulnerability Assessment

Project Management, & Execution

IT Advisory / Security Consulting

Internal Compliance & Service

Team Management & Leadership

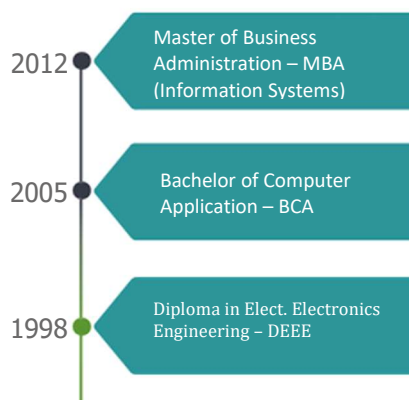
Business Continuity / Disaster Recovery

Cyber Security / Managed Sec Services

## PROFILE SUMMARY

- ✦ With over 20+ years of experience, I am highly accomplished expert in IT-Sec, Info-Sec and Cyber-Sec, my expertise lies in managing, designing, fine-tuning, and administering the organization's security framework, utilizing a range of tools and technologies to defend against web attacks, spear-phishing, and ever-evolving cyber threats. I possess extensive knowledge of diverse security tools that encompass various aspects such as threat intelligence, encryption, log analysis, firewalls, security analytics, vulnerability management, incident response, and security management. Demonstrate proficiency in controlling malware through XDR, MDR, and AV solutions, as well as expertise in vulnerability and patch management, forensic investigations for cybersecurity, and audit planning, conducting audits and documenting observations.
- ✦ Proven proficiency in SonicWALL UTM Firewall, Fortigate UTM Firewall, Cisco ASA, PIX, HIDS/NIDS, Hubs, Cisco Switches, and Routers. Serving senior leadership role as a recognized authority in information security, promoting efficient IT operations. Implementing ISMS (ISO 27001) and demonstrating specialized competence in obtaining ISO 2700x certifications.
- ✦ Demonstrating a natural aptitude & possess an innate ability to tackle challenges and excel in managing information security within the framework of ISMS quality management practices. I offer comprehensive support for ensuring compliance, cloud security, and information security management throughout the delivery of operational services.
- ✦ Successfully established and executed comprehensive corporate, information security, and business continuity management programs that align with international compliance standards. And recognized for multiple achievements in conducting security risk assessments and providing valuable recommendations for mitigating risks through appropriate measures, both for projects and organizational assets. I have successfully planned, analyzed, and implemented network and security solutions to oversee a diverse range of IT initiatives within the company.

## EDUCATION



## SOFT SKILLS



## CERTIFICATIONS

- ✦ Certified Information Systems Security Professional (CISSP)
- ✦ Certified Information Security Manager (CISM)
- ✦ Certified Information Systems Auditor (CISA)
- ✦ ISO 27701:2019 – Certified Privacy Information Mgmt. System LA/LI - PIMS.
- ✦ ISO 27001:2013 Certified ISMS Lead Auditor ISMS LA
- ✦ CompTIA Security +
- ✦ Certified Ethical Hacker - CEH v8.0
- ✦ TrendMicro Certified Professional for Deep Security
- ✦ Information Technology Infrastructure Library – ITIL V 3.0 (EX0-100)
- ✦ Microsoft Certified System Engineer – MCSE (NT4.0)
- ✦ Cisco Certified Network Associate – CCNA (640-801)



## TRAININGS

- ChatGPT Complete AI Guide
- PowerBI, Tableau, BluePrism, UiPath RPA - Robotics Process Automation Foundation.
- Certified Cloud Security professional – CCSP
- Leadership Core Curriculum.
- Agile Kanban & Transformation.
- Cyber Security Foundation.
- Tivoli Compliance Insight Manager (TCIM)
- Symantec End-point Protection - SEP
- Symantec Certified Storage Professional
- PGP Email Encryption
- SonicWALL Security Administrator
- Fortigate Administrator

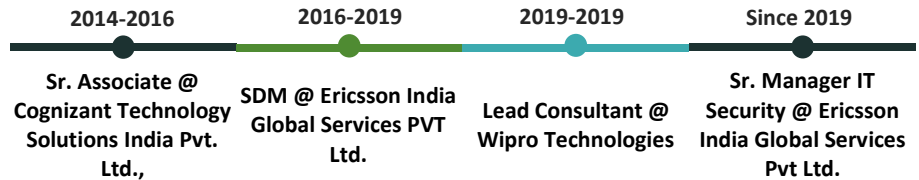
## AWARDS & RECOGNITIONS

- All Star Award from Ericsson
- Ace Award for demonstrating efficient third-party audit in 2017
- Rock-Star Award for managing the outbreak situation in 2016
- Bravo Award at IBM India for innovative design of the malware currency calculator.
- HP Recognition Award for Symantec implementations project
- HP E-award for extensive support to the customer
- Man of the Year 2005 - Cash Award at Veeras Infotek

## ACTIVE MEMBERSHIPS

- EliteCISO
- ISC<sup>2</sup>
- ISC<sup>2</sup> Bangalore & Chennai Chapter
- ISACA – Bangalore Chapter
- 451alliance
- Cloud Security Alliance.
- AttackIQ
- ETCISO
- BrightTalk
- CIS.org
- Tenable Community

## CAREER TIMELINE



## PREVIOUS WORK EXPERIENCE

- ⊕ Aug '10 – Jul '14: HP India Pvt. Ltd., Chennai, as IT Security Consultant
- ⊕ Aug '06 – Jul '10: IBM India Pvt. Ltd., Bangalore, as Sr. IT Security Specialist
- ⊕ May '05 – Aug '06: Veeras Infotek P Ltd., Bangalore, as Tech. Support Exec.
- ⊕ Feb '02 – Mar '05 Inspace Technologies, Support Executive
- ⊕ Nov '00 – Jan '02 Radiant Software Ltd System Support Engineer
- ⊕ May 97 – Nov '00 Twinnet Communicators, Hardware & Network Engineer

## KEY RESULT AREAS

- ⊕ Managing and executing strategic & transformation projects for strengthening the Cyber Defense programs.
- ⊕ Administering the retrospective calls with shift leads and relevant stakeholders for visibility on top critical incidents
- ⊕ Leading the development of CXO level dashboards / executive metrics using various business intelligence tools such as Tableau, PowerBI.
- ⊕ Acting as a backup for the Cyber Defense Lead during his absence to have an oversight on all other functions including Red Team, Threat Hunting and Vulnerability Management within the Cyber Defense Vertical
- ⊕ Spearheading governance, risk & compliance management for the organization
- ⊕ Collaborating effectively with all team members and conducting regular team meetings
- ⊕ Evolving strategies and execution roadmaps (security, crisis / disaster & business continuity plans, asset management)
- ⊕ Authoring information security policies, procedures, and guidelines, Directives, Instructions, SOP's developing risk based audit strategies, making use of the best practices & processes, communicating any process gaps impacting the business technological function
- ⊕ Devising & implementing IT strategies and control frameworks in line with the company's business plans; creating and implementing policies and procedures for all IT general control
- ⊕ Understanding client's needs, customizing the same accordingly and consulting with the Technical Team
- ⊕ Establishing formal risk analysis and self-assessments program for various information services systems and processes

## TECHNICAL SKILLSET

- ⊕ Cloud: Azure, AWS
- ⊕ Frameworks: NIST 800-53, SOC2, CIS CSC, GDPR, MITRE, CNAPP
- ⊕ Standards: ISO27001, ISO 27002, ISO 27701, ISO 22301, ISO 22313, ISO 24762
- ⊕ Compliance: SOX, Cyber Essentials (UK)
- ⊕ EDR / MDR: CrowdStrike
- ⊕ SIEM: Splunk, SOAR,
- ⊕ Perimeter Security: Fortigate, Sonicwall, Cisco PIX
- ⊕ App Security: Fortify
- ⊕ Mobile Security: Mobile-Security-Framework-MobSF
- ⊕ Vulnerability Mgmt: Tenable, OpenVAS
- ⊕ Ethical Hacking: Kali-Linux, Mimikatz, Metasploit, Nmap, Wireshark, Nikto
- ⊕ Service mgmt tools: BMC Remedy, Service Now, HP OpenView, OTRS
- ⊕ Business Intelligence: PowerBI, Tableau.
- ⊕ RPA: UiPath, BluePrism.