



TANAY JAISWAL

TEAM LEAD - INFORMATION SECURITY (GRC)

PROFILE

Highly skilled and efficient Team Lead with a strong background in Information & Cyber Security GRC. Demonstrated ability to effectively lead and manage a team in order to ensure the protection of sensitive data and maintain compliance with Information security policy.

Seeking a challenging position in Information security compliance audit and GRC where I can leverage my expertise to contribute to the success of an organization.

CONTACT

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Bagli

CERTIFICATION

ISO/IEC- ISO 27001:2013 Lead Auditor, 2022
Certification in Information and cyber Security and Ethical Hacking, 2015
Cisco Certified Network Associate, 2013

ACHIVEMENTS

- Developed gamification based fraud awareness program.
- Performed external audits in Indian Regulatory Frameworks.

EDUCATION

Bachelor of Engineering in Electronics and Telecommunication Engineering

Scope College of Engineering
2013
Marks 60%

10+2
Om Shanti Higher Secondary
2009
Marks 60%

10
Om Shanti Higher Secondary
2007
Marks 60%

WORK EXPERIENCE

Team Lead - Information Security (Internal Audit & Implementation)

Bosch Global Software Technologies, Pune

March, 2023- March 2024

- As Team Lead Information security and privacy consultant at Bosch, we have to manage all Internal & External Security Compliance engagement and certification activities for BOSCH unit.
- Implement and mature a Unified Control Framework supporting ISO 27001, GDPR etc. together with supporting policies and standards.
- Reporting and coordinating with Business and Information Security manager for the Management of document repository.
- Instrumental in establishing Management system framework (ISMS and DPMS).
- Work very closely with cross-functional teams to communicate and integrate control requirements (HR, Finance, Legal, cloud, IT, BCP and Cyber security, FCM others etc.)
- Manage and communicate compliance requirements, timelines and roadmap to supporting teams and leadership.
- Identify and manage risks and work with project teams to identify appropriate solutions.
- Manage, track and report compliance related remediation to project teams and Management.
- Develop metrics and reporting to demonstrate Compliance status and engagement.
- Develop a strategy to implement and maintain a centralized audit evidence repository to support all Security Compliance evidence gathering and maintenance and security awareness activities.
- Management of compliance dashboard as one point view to confirm compliance posture.
- Performed Data Privacy Impact Assessment and Record of processing activity for Bosch IT application and update on the portal.

Associate - Information Security

eSecForte Technologies, Gurugram

July, 2022 to March, 2023

- Readiness of external audits of ISO 27001:2013 (ISMS) for esecforte and clients.
- Performed information security internal audits for esecforte and clients.
- Creation of SOA based on the organization risk landscape.
- Leading in Indian regulatory compliance audits.
- Preparation of audit reports against ISO 27001 and other Regulatory Compliance.
- Performed information and cyber security maturity and gap assessment for multiple government and corporate client.
- Perform periodic risk assessment and information and cyber security audits to ensure the effectiveness and efficiency of controls.
- Review of policies, procedure, and security controls.
- Performed technical risk assessments related to HIPAA, PCI-DSS, GDPR.
- Lead Internal & systems audits based on ISO 27001 for our clients.
- Collaborated with HR, Facility, BCM, Cloud, Server, Network, IT, Support, operations and Cyber security teams to conduct periodic security audits to identify the gaps and follow-up for mitigating risks and ensuring compliance with industry best practices and regulatory requirements.

HOBBIES

- Capturing Moments
- Feeling the music
- Every kind of Sports
- Dance

STRENGTHS

- Leadership
- Communications
- Problem Solving
- Risk and Gap Assesmsnts
- Audits
- Compliance
- Responsible
- Adaptable
- Investigations

STANDARD AND FRAMEWORK

- ISO 27001 : 2013
- ISO 31000
- ISO 27701
- GDPR
- HIPPA
- PCI-DSS
- NIST - 800-53
- COBIT
- ISO 22301:2019
- ISO 19011:2011

Fraud and Risk Associate - Information Security

Taskus, Indore

Jan, 2020- July, 2022

- Lead team of Fraud and Risk Analyst to ensure the delivery of Fraud Risk & Compliance within define SLA.
- As part of global corporate information security & cyber security team, we need to design Information Technology Controls based on Taskus GRC framework, regulatory, Statutory and MSA requirements between clients & Taskus.
- Lead & Conducted enterprises Risk assessments of multiple business campaigns and IT tools in the environment and highlight prevailing risks to the Key Stakeholders and IT Engineering Team to mitigate the risk.
- Conduct Next Gen Palo Alto Firewall, G-suite, GPO rules audits periodically based on ISO 27001 for all Taskus geo-locations North America, LATAM, APAC, EU Zones.
- Performed technical risk assessments related to (HIPAA, PCI DSS, GDPR) and ISO 27001 Control Audits of effectiveness and efficiency of controls.
- Exception approval & Escalation handling to maintain the Business continuity and security in accordance with Global Information Security Policy.
- Performed global security Fraud Investigation based on incidents reported to FRM team.
- Lead and conduct a fair global fraud investigation to review, compliance logs from google vault, Palo Alto firewall, Cortex XDR, and Ping SSO for fraud perspective.
- Create Fraud Investigation reports for legal purposes and share with HRBP, Stakeholder and legal counsel of Taskus.
- Participated in HR Admin hearing during the discussion with perpetrator and correction calls to show case the evidences.
- Leading security new project implementation within Taskus infrastructure and coordinated with Project Management and Business and IT Stakeholders for new client onboarding.
- Lead and conduct security risk assessment program for engineering projects.
- Conduct security UAT program with the help of risk analyst.
- Collaborated with the security compliance team to identify the gaps in Taskus IT Infrastructure based in internal policy.
- Served as liaison between Business Teams and Fraud & Risk Management to maximize the adoption of Fraud Awareness within the organization.
- Lead and conduct Fraud security awareness sessions for the employees.
- Develop and maintain productive working relationships with client services and Operation and IT Stakeholders.
- Design fraud awareness program & if required, conduct fraud awareness sessions for the employees.
- Work closely with CTO, CISO, Sr VP's and other business stakeholders for reporting purposes.

Customer Support Representative- Technical Support

Teleperformance, Indore

Feb, 2017- April, 2019

- Troubleshoot hardware and software issues for customers.
- Support on Install and configure software.
- Provide technical support over the phone, email, and chat.
- Diagnose and resolve technical issues.
- Create and maintain technical documentation.
- Monitor system performance and troubleshoot operating system related issues.
- Respond to customer inquiries in a timely manner.
- Identify and escalate more complex technical issues.
- Train customers on the use of hardware and software
- Develop and maintain customer relationships.
- Work with other departments to ensure customer satisfaction.

Associate Coordinator - IT

Aisect Ltd, Bhopal

April, 2016- Aug, 2016

- Supervise team members while providing technical support to kiosk associates.
- Coordinate with BDE and kiosk associates to overcome obstacles and simplify work.
- Recorded project expenses and submitted weekly reports to management.
- Managed filing systems for electronic and hard copy documents to keep organized records.
- Develop and establish good relationships with kiosk associates.
- Provide help & assistance to the director and manager and perform tasks under their guidance.

DECLARATION :

- I, Tanay Jaiswal, hereby declare that the information contained herein is true and correct to the best of my knowledge and belief.
- Date :
- Place -

Assistant Network Security Administrator (Internship)

Tvesa Software Technology, Indore Nov, 2014- May, 2015

- Providing troubleshooting support to the infrastructure network.
- Installation & configuration of Kerio Control Firewall.
- Create User Id on Kerio Control Firewall.
- Securing network systems by enforcing policies and monitoring them on KerioControl Firewall.
- Randomly audit user activity on firewalls and share reports to stakeholders on weekly and monthly basis.
- Providing network and desktop security audits to prevent intrusions.
- Provide training to new joiners and manage a team of firewall engineers.

Network Engineer

Aaj Infomatic, Nagpur Jul, 2013- Oct, 2014

- Installation & domain configuration of different Operating Systems like,Windows 7 & Troubleshooting for network router and unmaged switches.
- Worked on desktop support and network related tickets for internal on site customers and got them closed within the given SLA.
- Managing and Monitoring hardware and software inventory and ensuring the inventory is up to date.
- Prioritizing the troubleshooting network and desktops issues.
- Communicate with a third-party vendor to ensure that faults are resolved withinthe correct time frame.
- Advising on the purchase of hardware and other IT supplies to business owner.