**VISWESWAR C**

**Hyderabad, India**

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***Information Security,Infra Security,Application Security|VAPT|Governance|Compliance|ITGC,SoX,SOC Audits***

***Risk Management|COSO,COBIT,NIST,FedRAMP,PCI DSS,HIPAA,GDPR,ISO 27001,CCPA,CPRA***

**PROFILE SNAPSHOT**

* **ISACA Credentialed** **Information Security Auditor** offering **over 15 years of extensive track record of success** specialising in **Security, IT Auditing, IT Risk Management Frameworks & Standards, including NIST, COBIT, COSO, GDPR, ISO 27001, executing & delivering IT Security engagements like applications, database, operating systems, middleware, networks, IT application controls, and IT attestation** within the Information Technology & FinTech domains
* Leverages expertise in **incorporating application development technologies & development related security plans, logging & server monitor models, data warehousing, Big data concepts, Infra architecture, SSL self-signed & third-party certificates’ installations, and renewals**
* performed various functionalities on GitHub, Jenkins CI/CD, Ansible, Docker containers, Cloud technologies like AWS & Azure, Cloud Security POCs, AIML model training and fitting & security with a keen focus on technical components/layers/technical tools involved in development & support projects
* Adept at technology risks & controls of emerging technology solutions, including Cloud, & DevSecOps, reviewing various documents like the assessment of materiality, significant risks, & significant accounts, and enhancing the end-to-end software lifecycle focusing on the 2LoD focus areas
* possessing an adequate understanding of IT audits, readiness/support related to FISMA (NIST, RMF, FISCAM, SA&A Support), commercial frameworks (COBIT, ITSM / ITIL), IT Security, IT Infrastructure, Internal Controls, remediation of identified deficiencies & vulnerability scanning, and regulatory requirements like MAS TRM Guidelines, PCI, HIPAA, GLBA, and SOX
* coordinating the performance of Sarbanes Oxley Management design assessment, testing, & issue closure process for multiple IT applications/processes in a global structure and handling ERP systems like SAP, Oracle & AWS Cloud, Linux OS, Middleware & Web Servers, SSLs, etc.
* Profound efficiency in correlating with cross-functional and multinational teams with the ability to prioritise, assign, and manage IT security & governance tasks within timelines and interact with clients/stakeholders across hierarchal levels to ensure smooth project execution and maintain solid client relationships

**GLOBAL EXPOSURE**

*Gained valuable* ***global exposure*** *by spearheading multiple* ***projects*** *as a* ***Senior Member of Technical Security*** *in* ***Singapore and the United States of America***

**AREAS OF EXPERTISE**

Vulnerability Assessment | Server Management | Risk Management | Operations Management | Networking & Security Management | Troubleshooting | Security Incident Management | Technical Documentation | IT Security Planning | Security Analysis | Monitoring Security Access | Database Security | Risk Mitigation Planning | Security Standard Auditing | Requirement Gathering & Analysis | Quality Assurance | Threat & Vulnerability Assessment | IT Networking | Malware Analysis & Mitigation | Team Building & Management

**TECHNICAL COMPETENCY**

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| ***Operating Systems:*** | *Aix, Linux (REDHAT, Ubuntu), & Windows* |
| ***Cloud Computing:*** | *AWS & Azure* |
| ***DevOps/Container Tools:*** | *GIT, Maven, Jenkins, Ansible, & Docker* |
| ***Application/Web Servers:*** | *WebSphere, Tomcat, IHS, & Apache* |
| ***Database:*** | *DB2, Oracle, SQL Server, MongoDB , SnowFlake* |
| ***Monitoring Tools:*** | *SiteScope,Wily Introscope, SCOM, Splunk, BSM, BPM, Burpsuite, Wireshark, Dynatrace, & AppDynamics* |
| ***Languages:***  ***SAST & DAST :*** | *Python & Java , shell scripting*  *Sonarcube , Veracode , Nessus , Qualys* |

**CAREER CONTOUR**

* Mar 2023 – May 2023 | Security Consultant | IBM India Software Labs through Abacus Corporation , Hyderabad | India
* Oct 2022 – Feb 2023 | Manager – Information Security & Compliance | BFIL – INDUSIND Bank Ltd through RHYM Technologies, Hyd
* Oct 2018 – Oct 2022 | Manager –Projects | GSR Services pvt Ltd | Vijayawada | AP | India
* Dec 2017 – Sept 2018 | Associate Architect at Virtusa Corporation, Hyderabad, India,
* Mar 2014 – Nov 2017 | Senior Member Technical Security at Broadridge Financials, Hyderabad, India,
* Mar 2010 – Jan 2014 | Senior Software Engineer at HCL Technologies, Bangalore, India,
* May 2008 – Apr 2009 | Senior Engineer at Virtusa Consulting, Chennai, Tamil Nadu, India,
* Jun 2005 – May 2008 | Software Engineer at Systems Technology Group , Chennai, Tamil Nadu, India,

**SCHOLASTICS & ACCREDITATION**

**2005 Master of Computer Application | Anna University, Chennai, Tamil Nadu, India**

**2002 Bachelor of Computer Application | Andhra University, Visakhapatnam, India**

***Certification:***

*Accredited with* ***“Information Systems Auditor”*** *certification from ISACA, 2022*

**OVERALL KEY DELIVERABLES**

**As a Manager - Information Security & Compliance**

***Defining Attributes:***

***Information Security |Infra Security |Governance |IT Audit&Compliance |App Security |VvulnerabilityManagement |Client Relations |***

* Proficiently conducting Information Security Metrics for all quarters of the financial year
* PWC RED Team Assessment Report remediation
* Effectively maintaining the Company Cyber Site coordination with all stakeholders
* Efficiently performing VAPT & VA functionalities for 100+ important applications of the IndusInd Bank
* Actively participating in technical discussions with cross-functional teams for implementing new features
* Liaising as a SPOC for Information Security, Application Security, and Governance for all application teams
* Carrying out client meetings and assisting the customers by providing appropriate documents
* Correlating and analysing various events using SIEM tool to detect IT security incidents
* Scrutinising multiple security technologies like SIEM, IDS IPS, Syslog, file integrity, Nessus vulnerability scanners, and VAPT operations
* Analysing the IT environment to evaluate the application and mitigate infrastructure risks and controls
* Developing & executing tests to identify control weaknesses, document deficiencies, and provide recommendations to enhance business & technology operations
* Proactively building & maintaining solid client relationships by exceeding expectations and demonstrating detailed knowledge of the clients’ business & technical environment
* Enhancing the entire facets of IT audit & maintenance engagements
* Extending leadership & technical guidance to all levels of personnel, including mitigating infrastructure-related issues

**As a Manager – Projects**

***Defining Attributes:***

***Infrastructure Security | App security |IT Audit Management | Security Planning | Audit Deliverables Management| Training & Development***

* Dealt with Infrastructure management & Infrastructure Security.
* Planning, directing, overseeing, and reviewing security assessments, prioritizing engagement tasks, including supervising the tests of business process and IT general controls, communicating engagement progress to Leadership and the engagement team, reviewing report drafts, and assisting with presenting engagement results to Leadership
* Participate in cybersecurity assessments for ISO 27001 assessments in service industries
* Assist with other cyber engagements including IT auditing, risk assessments, SOC reporting, compliance
* Assist the Organization in developing new tools/Techniques that enhance the efficiency of completing a application security validated assessment
* Participate in developing threat landscape, security threat and vulnerability management, and security monitoring and analytics
* Strategically developed staffing plans and audit & security skill development programs
* Actively involved in planning, testing, & reporting phases of assigned IT audits and liaised as the IT resource for the integrated audits
* Ensured the audit deliverables complied with the pre-determined due dates
* Performed various analyses and presented the findings to clients, and suggested appropriate action plans
* Carried out special projects and other responsibilities as per project requirements
* Proactively trained the clients and peers on various technologies and assisted the external auditors
* Coordinated with multiple security implementation teams to resolve OS-related issues
* Carried out the end-to-end audit management & maintenance activities, including project/workforce management
* Coordinated with the web developers to successfully manage client relationships
* Liaised as a SPOC for audit requirements and simultaneously managed multiple projects
* Correlating with the Cloud Engineering teams for providing cloud-based security solutions to diversified clients
* Configuring & installing SSL certificates for secured communication on web and app server layers

**PROJECT CONTRIBUTION**

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