# SHITANSHU KUMAR

# Information Security Leader

Date of Birth: 01-Mar-1982 Indian Passport: R9574280 Mob: +91 8983 0903 81

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US-B1 Visa -till 03/23 International Tenures

#### **International Tenures at**

- Singapore
- Germany
- United Kingdom
- UAE
- Philippines
- United States

### **Skills**

- Risk Management
- Data Privacy
- Payment Card Industry
   Data Security Standard (PCI DSS)
- SOC 2/SOC 1
- HITRUST
- Network Security
- Cloud Security
- Amazon Web Services
- Application Security
- Microsoft Azure & O365
- Google Cloud Platform
- Project Management PMP
- ITIL
- Security Architecture Design
- Governance Risk & Compliance Management
- Security Operations

# Information Security || Governance Risk & Compliance Management || SOC Management || Security Solution Architect|| Privacy|| Digital Transformation|| Speaker

## **Professional Summary**

Passionate and Action-Oriented Leader. Excels in managing high growth volatile and ever demanding business operations. Very strong ability to quickly understand business, identify key business drivers, develop and execute strategies to propel growth.

Build Enterprise-wide Architectures in Governance, Risk Management, or Technical Security Services. Strategic enterprise architectural reforms were conceptualized and implemented.

The University of Chicago Booth School of Business -Accelerated Development Program -Senior Executives has sharpened my knowledge and abilities to align deliverables with business objectives.

- An avid Information Security Leader with 18+ years of entrepreneurial stints at work and growth mindset and wide experience into Information Security, Security Services, Operations, Incident Management, Pre-sales, Implementation, Solution Architect, Governance Risk & Compliance, Product Management & Sales Enablement with over 12 years in Banking & Finance sector as vendor, service provider, consultant and implementor various compliances e.g., PCI-DSS, SOC2, SOC1, ISO27001, ISO22301, HITRUST.
- Experienced in Pre-Sales, Solution Design, and Security
   Implementation & Program management leading into network & security operations and architecture, over a decade in people management and leadership roles.
- Worked across security life cycles. Understanding of security practice from both strategy and operational perspective wearing different hats of OEM Vendor, Solution provider.
- In addition, possess 6 years of End user organization experience to align the technology and security program with business objectives.
- Persuasive Internal and External Stakeholder management for service delivery and business goals.
- Negotiations with Vendors, Service Providers and Management keeping business objective at paramount.
- Foster cross-skilling and cohesive team bonding to achieve better results and enhance belongingness amongst teams.
- Possess strong technical, analytical and organizational skills,
   Business Aligned Communication & ability to distill complex security topics into actionable advice.

# **Business Competencies:**

- Thought Leadership
- Negotiations Skills
- Customer Engagement
- P&L Management
- Budget Management (4mn USD)
- Continuous Improvement
- Talent Acquisition and development
- TPRM/Vendor Relations Management
- Stakeholder Management
- Go To Market Strategy
- Business Transformation
- Business Impact Analysis
- RFPs/RFIs
- Contracts Due Diligence
- Pre-Sales
- Product Positioning
- Market Analysis

# **Key technologies:**

- ArcSight
- Amazon Web Services
- MS -Azure
- Palo Alto
- Splunk SIEM
- Gurucul GRA/UEBA
- ForeScout NAC
- Zscaler
- Forcepoint Websense
- Net Cache
- Microsoft TMG
- Webwasher
- McAfee SecureWeb
- ContentKeeper
- Blue Coat
- Juniper
- Cisco ISE
- McAfee MDE
- Bitlocker
- DUO- MFA
- CrowdStrike

### **Education:**

 ChicagoBooth, USA -Accelerated Development Program, 2022-2023

# **Professional Experience**

# 2022-05 Cyber Security Architect

### Till date

OpenText erstwhile CyberRes – A Microfocus Line of Business

- Leading the *Global Cloud GTM Strategy* responsible for joint collateral development for the team on ground and support them with all the arsenals (Use cases, Demo scripts, Solution Blueprints, Blogs) etc.
- Providing technical *insights* in the sales enablement process to empower the sale and adoption of the Company's Multicloud and SaaS strategy.
- Designing the solutions to be developed as Demo Scripts.
   Reporting to Cloud CTO of CyberRes.
- Providing the vision on broad solutions portfolio, backed by a deep expertise of advanced analytics that delivers insights, efficiencies, and automation to safeguard their current business, migration & cloud adoption strategy with Partner Solution architects from AWS, Azure and GCP.

# 2015-07 - Head of Security Engineering Operations and 2022-02 Compliance

*iQor (An* Huntsman Gay Global Capital portfolio Company)

BFSI Clientele: CreditOne, CapitalOne, JPMC, Synchrony
IT Governance Risk and Compliance & Vendor Relations:

- Led Gap assessment of the Information Security for M&A of acquired entities (JABIL Aftermarket Services, Telmar, Receivable Management Services Inc).
- Built Information Security Policy Stack Creation,
   Review, Updating and Retrial
- Conceptualized Security Awareness & Training,
   Practice's adherence to meet and ensure compliance.
- Maintained certifications PCI-DSS, Hi Trust, SOC1 Type II, SOC2 and ISO 27002 without Corrective Action Plans and saved approx 2.5 Million USD in restructuring compliance and implementation of OneAudit program.
- Managed the Statutory & Obligatory Compliance,
   Vendor Risk Assessment
- Drove Security Posture alignment toward NIST, PCI-DSS, HITRUST and ISO 27001
- Jointly Led Inculcating Security as Culture with L&D
- Led GDPR, CCPA Client Audits, DDQ, SIG, Onsite Audit, Remote Audit & BCP Audit, DRP Effectiveness, Physical

- DoeACC 'A' Level PGDCA 64%, 2004
- BCA, MCRPV Bhopal
   70.66%, 2003

### **Certifications:**

- Certified Ethical Hacker (CEH) - EC-Council
- Certified Information Security Manager (CISM) – ISACA, ISACA ID 380465 First Rank in the Pune Chapter.
- Certification in Risk and Information Systems
   Control (CRISC) – ISACA, ISACA ID 380465
- ISO 22301: BCMS Lead Implementor
- Certified PMI Project
   Management Professional
- SixSigma Green Belt
- SAFe Architect -ScaledAgile
- Bluecoat Certified Proxy Administrator
- Juniper Networks Certified Internet Specialist – Firewall Version
- Sidewinder
- Zscaler Certified Cloud Associate
- Certified on Splunk

### **Professional References**

Vinod Arora VP-Information Security, Bank of America

Contact No.: 006598208076 Vinodkumar.arora@bofa.com

Michael Ring
Head- M&A Security, Salesforce
Contact No: 0017273489236
michaelsring@gmail.com

Satyavathi Divadari
Cloud CTOOpenText | CyberSecurity
Contact No: +91 9986626876
satyavathi.divadari@opentext.co

Security Audit, Tabletop Exercises for InfoSec Steering Committee

### **Security Engineering & Operations:**

- Built a projection for the migrated future state and got approval from leadership. Designing, Blueprinting and capability buildup from outsourced to in-house model.
- Performed Resource (Technology, Budgeted funds) heat mapping to strengthen and optimize ROI on tech stack.
- Erected in-house NexGen SOC/NOC with follow the sun model spread across USA, Philippines, and India.

# 2013-12 - Senior Security Specialist/ GSOC Manager 2015-07 *BT- Credit Suisse AG*

- Joined as first person in Pune and completed transition and SOC built-up from scratch in a colocation along with underpinning vendor for NOC.
- Managed the project delivery and weekly dashboarding to regional stakeholders of Credit Suisse.
- Led transition of EMEA (failed twice earlier) in record 8 weeks and built team of 32 resources and 87 underpinned contractors.
- First Month delivery had an improvement from the onshore average of 93.6 to 95.1% SLA adherence.
- Managed Client Relationship for Network and Security BT (Tech Mahindra)-Credit Suisse.

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- Managed the Global Proxy Infrastructure for Bank of America Merill Lynch serving app 430K users globally.
- Contributed to the reverse transition of Security Services to Cable & Wireless.

# 2011-02 - Sr. IT Consultant 2012-10 Fujitsu & Daimler AG

**BFSI: Mercedes Benz Bank & Daimler Financial Services** 

 Led the transition of Security Services & redesigned from European Region to EOO, Bangalore

# 2009-04 - Deputy Manager Global SOC 2011-02

<sup>2</sup> Reliance Globalcom Limited

BFSI: Llyod's Bank, Reliance Insurance

- Spearheaded the GSOC built-up as SME by transitioning services from 22 countries. Designed the Enterprise Managed Security Services offering.
- Led global Firewall Replacement/upgrade projects for Hilton hotels, AccorHotels, SGS, etc.
- Migration projects from CISCO ASA to Palo-Alto and Juniper Net screen to Juniper SRX. Bluecoat Upgrades

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#### BFSI: ICICIDIRECT, GE Capital

- Represented Secure Computing, Content Keeper,
   Safe end, Hummingbird solutions in APAC region for Presales and implementions.
- Designed & Implemented Cyber Lab for Indian Army

2006-12 -	Technical Engineer
2007-11	Veeras Infotek Private Limited
2005-08 - 2006-02	Computer Programmer
	KVK, Agriculture, Govt - A unit of ICAR, Min
2004-01 -	Junior System Administrator
2005-08	Tetra Info Services Pvt. Ltd

### **Honors & Awards**

- CISO of The Year (ITES) UBS Forums Feb 2020, CISO of The Year 2020 in ITES Sector
- CISOCONNECT Cyber Warriors 100 Award Aug 2020, 2021, 2022
- CISO Platform Top 100 Security Influencers Awards (2018,2019, 2020, 2021,2022)
- Top100 CISO (InfoSec Maestros), CISOCONNECT CISO 100 Award Winner for 2019, 2020, 2021,2022,
- InfoSec Maestros Defenders 100 for 2019, 2020, 2021, 2022
- CIORise Programic Asia Amongst 25 Speakers at CIO RISE Event 2019, 2020, 2021, 2022,
- Defenders 100 Award- Bit Stream Media works Pvt. Ltd. 2019, 2020, 2021
- CIO1000 Awards APAC for 2021 by Enterprise IT World