

PRATIBHA V DETHE (She/ Her)
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JOB OBJECTIVE

To work in a meaningful and challenging position that enables me to develop my skills in Information Security Domain as a professional and permits scope for advancement.

SUMMARY

- **Provisionally Passed CISSP** in March 2023
- **CISA Certified** in Dec 2022
- Professional experience of 10+ years in information Security and cyber security domain.
- Possess good domain knowledge and practical hands-on experience in Security Strategy, Governance, Risk and Compliance, Application Threat Modelling, covering on premise and outsourced.
- Advise, guide, and recommend to the leadership on information security strategies and initiatives to manage information and cyber security risk.
- Abilities in handling multiple priorities, with a bias for action and a genuine interest in personal & professional development
- A proactive learner with a flair for adopting emerging trends and addressing industry requirements to achieve organizational objectives.
- An effective communicator with good interpersonal, leadership and analytical skills.

CERTIFICATIONS

- **Provisionally passed CISSP on 29th March 2023**
- **Certified Information Systems Auditor in 2022**
- **ISO 27001:2013 Lead Auditor Certified.**
- **CEH (Certified Ethical Hacker) V8** from EC-Council

ACADEMIC QUALIFICATIONS

- **Bachelor of Science (IT)** from Mumbai University in 2012 with First Class.
- 12th from Mumbai University in 2009 with Second Class.
- 10th from Maharashtra state Board in 2007 with Distinction.

- **Aujas Cyber Security Limited**

Duration: Aug 2021 - Present

Designation: Sr. Consultant

Achievement: Star Performer H2 2022

Projects handled:

- **Morgan Stanley** (Application Security Architecture review)
- **Third party Risk Assessment** for various bank vendors
- **Information Security Audit** based on ISO 27001 standard for NSE (RXIL), Due Diligence Audit
 - Responsible for performing Application Threat modelling for various internal or external facing applications to assess the security risks, suggesting necessary compensatory controls for risk mitigation, managing trackers for all open risks.
 - Leading a team for Audit related engagements for clients.
 - Defining and implementing Risk assessment methodology, Facilitate Risk assessment and risk treatment for various clients.
 - Expertise on Information Security Strategy Road Map.
 - Experience in Governance, risk & compliance, Risk Management.
 - Conducting vendor on-site assessment and non-confirmative remediation.
 - Knowledge and extensive practical application experience with frameworks and standards with core competencies in implementing security framework to identify & assess risk, implement controls, reporting and monitoring compliances, documentation of process and procedures.

- **Euronet Worldwide Ind. Pvt. Ltd.**

Duration: Oct 2017 – Aug 2021

Designation: Deputy Manager

- Responsible for facilitating certification audits like PCI DSS, ISO 27001
- Responsible for end-to-end delivery of RBI, third party and bank audits
- Managing IT General Control audit, EN Global audits
- Performing internal and departmental assessments
- Performing organizational level risk assessment.
- Performing security assessment for vendors, including process reviews as well as technical analysis based on EN internal policies, ISO 27001, PCI DSS (Pan India).
- Conducting Information Security training and awareness programs for EN employees.
- Managing Information Systems Policy & Procedure formulation and life cycle.
- Single handed managed and achieved quarterly compliance of various scans and tests performed in the Euronet environment.
- Responsible for user access management.
- Interfacing with the external auditors.

- **Reliance Communications Ltd.**

Duration: Oct 2016 – Sept 2017

Designation: Assistant Manager

- Audit new and existing information systems and technologies.
- Provide support in information security strategy, governance and policy management.

- Perform security assessment, including process reviews as well as technical analysis based on ISO 27001.
 - Conducting Training and awareness programs for End Users.
 - Interfacing with the External Auditors.
- **Mahindra Special Services Group Ltd.**
 Duration: Nov 2014 – Oct 2016
 Designation: ISMS Analyst
 - Information Security Audit for leading company.
 - Audit for Co-operate I.T. Mahindra & Mahindra.
 - IT general control audit.
 - Information security training for end users and specialized training for higher management and technical team.
 - ISMS transition implementation and sustenance. Data Classification
 Defining and implementing Risk assessment methodology.
 Facilitate Risk assessment and risk treatment.
 ISMS policy, procedures and guidelines
 - Creating and implementing a comprehensive awareness program
 - Part of Auditee team during certification Audit performed by STQC, BSI.
 - Responsible for designing and deployment of security frameworks that address risk spectrum from People, Process & Technology.
 - Review of client's implemented information security program and recommendation for improvement.
- **Allied Digital Services Ltd.**
 Duration: May 2014 – Nov 2014
 Designation: SOC Analyst
 - Log monitoring and reporting
 - Hands on working with SIEM tools (ECOP, Alien Vault)
 - Responsible for handling phone calls and mailbox of IT security operations.
 - Part of Static Malware Analysis Team
 - Knowledge of tools like Malware Byte, Process Explorer, All-in-one-key logger, Hide my IP, Nessus, TCP view etc.
- **Ocwen Financial Solutions Pvt. Ltd.**
 Duration: November 2012 – May 2014
 Designation: Imaging Associate
 - Part of Automation Team
 - Processing mortgage documents using automation scripts.
 - Providing training to employees related to automation processes.

I hereby declare that the above written particulars are accurate to the best of my knowledge and belief.

Date:

Place: Mumbai

(Pratibha V Dethe)