# PROFESSIONAL SUMMARY

**Mahadir**

**Email:** mahadir-396348@2freemail.com

Internal audit reviews ISO 270001. Review risk assessment, Domain Compliance Audit, Security Health Check (Quarterly, Annual 18 month) Auditing Patches (APARs) SSAE 16 security audit, SOC 1 & SOC 2 reviews, HC reports, Validating CSD 5000 + servers, Auditing changes within the SLA, Server compliance.

# WORK EXPERIENCE

**(December 2018-Present)**

**Designation: Information Security Specialist**

* Holds Domain Knowledge of Risk & Compliance, Audit & Compliance management and IT Security.
* Conduct internal audit reviews on ISO 27001 standards throughout the organization.
* Acts as a delivery focal for external auditors, Security asset and risk management audit & compliance.
* Reviewing risk assessment documents to identify, manage, mitigate and to report the risk.
* Create and fine-tune information security policies that support the objectives and requirements of the company security plan.
* Good understanding and knowledge of business risks related to IT system general controls, systems / applications development, change management, patch management, logical access security, security technologies.
* Developing and implementing IT security policies and procedures achieving maximum compliance.
* Ensure awareness, training and compliance with all Information Security Management System policies, procedures, and is responsible for all information security assets.

#  (October 2016- November 2018)

**Designation: Security Delivery Specialist**

* Conducting internal audit reviews, initiating vulnerability scans and ensuring the compliance of process, procedures and controls.
* Auditing the Patches (APARs) released by the vendor based on the platforms such as Unix or Windows and to ensure all the critical patches are deployed in the systems.
* Conduct SSAE 16 security audit review internally throughout the supporting projects.
* Experience working in or managing SOC 1 and SOC 2 reviews / audits.
* Co-ordinating with account team and SA teams to fix the non-conformity, which are identified in the HC reports.
* Managing 5000+ servers to make it secure by implementing and validating CSD security standards set by the customer.
* Providing compliance report to server build team after assessing the initial configuration settings set in the server and ensuring the security patch level is up-to-date to move the servers into production.
* Reviewing the customer exceptions periodically, checking the validity of exception and getting the exception extended if needed.
* Auditing the Incidents and Changes to be closed within the SLA.
* Hosting governance meeting with Security program manager, Service delivery manager and other stakeholders.
* Good experience in performing servers compliance checking and Patch management as per the customer requirement.

# HONORS AWARDS:

**IBM Service Excellence Award-2018**

I've been recognized as one of the best performers in the first business quarter among global security delivery specialists and honored with Service Excellence Award-June'2018.

# SUMMARY OF SKILLS

* Audit Experience: ISO 27001, Corporate Audits, SSAE16.
* ISO 27001:2013 **Information security management system -Lead Auditor**
* Tool Knowledge: IBM Bigfix, SEA, SIM, CAR, GACDW, ECM, SEA, SCA.
* IBM Data base: CIRAT
* **IT Security, IT Compliance**, Security Health Check, Security Vulnerability management, **Internal Audit**,Technical Operations.
* Office Programs: Microsoft Office 365 (Word/Excel/Powerpoint), IBM Lotus Notes, MS- Outlook

# CERTIFICATION:

* ISO 27001:2013 Information security management system -**Lead Auditor**
* IBM **Agile explorer.**
* EC Council-Certified Ethical Hacking- Foundation

# SCHOLASTICS:

**B.E Electrical and Electronics pursued with 70% -2016**

In *Anna university-Chennai.*

**HSC Computer and Mathematics pursued with 82.5% -2012** In *St.Antony’s Matriculation higher secondary school-chennai.* **SSLC Pursued with 91%-2010**

In *St.Antony’s Matriculation higher secondary school-chennai.*

# AREA OF INTERESTS

Information Security Management System, Auditing, Security Compliance, Risk management and interested with working in real time challenges**.**

# INTERPERSONAL SKILLS

Good Team player, Self-Starter, highly motivated, Able to operate under team Environments and self-managed circumstances;

Ability to rapidly build relationship. Enthusiastic to learn new things. Adjustable to changing environment. Communication to responsibility, being honest, and trust worthy.

# PERSONAL SNIPPETS

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| **Date of Birth** | **:** | 11th December 1994 |
| **Language Known** | **:** | English, Tamil |
| **Marital Status** | **:** | Single |

**REFERENCE:**

Anup P. Bhatia – **HR Consultant**

Contact # 971504753686