VINAYAK D. LONDHE

Senior Consultant – CISA | ISO:27001 LA | ITIL v3

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Core Competencies

- Incident and Change Management
- Risk Assessment
- Internal/External Audit
- ISO:27001, ISAE 3402 (SOC 1 type I/II)
- Contractual Compliance Management
- Security Services Delivery
- Reporting and Dashboard

Certifications

- CISA® -211607757
- ISO:27001 Lead Auditor
- ITIL v3
- CCNA - Expired

Achievements

- EY SPOT award (2 times)
- EY Pursuing Innovation award
- Gold Excellence award in Expleo
- Star Performer award in Cognizant

Professional Summary

Vinayak is a highly competent cybersecurity specialist with over 12+ years of experience in Cybersecurity and IT services. Seeking a responsible and challenging position in a reputed organization with a goal of enhancing the company's security posture. His experience includes management consulting and digital transformation projects with a demonstrated history of working with banking and financial services, telecom, and healthcare clients around the world.

Employment History

EY	wipro	(expleo)	TMF GROUP	Cognizant	VDA Infosolutions Pvt. Ltd.	Sahaj Infotech
Nov-21 - till date	Jun 19- Sep21	Jun 18- Jun 19	Jun17-Jun18	Mar 14-Jun 17	Apr 12- Feb 14	Nov 10-Mar 12

Work Experience

EY GDS - External Projects:

- Cybersecurity Controls Assessments for one of our US-based banking customers to provide a baseline understanding of cybersecurity control design and operations for acquired entities, as well as document control gaps and applicable recommendations for cybersecurity capability improvement.
- Implementation of the ISO 27001:2013 standard for one of our healthcare clients.
- Engagement in cybersecurity research with a focus and goal on preventing data leakage on product sensitive information.
- Digital maturity assessment for a US based nonprofit organization.
- While transitioning to a cloud environment, I performed a security control and risk assessment based on internal and industry best practices (NIST, CSA-CCM, ISO27001 etc.).
- IT security audits, gap analysis, risk assessment, presenting findings and recommendations to top management, and assisting in the implementation of industry best practices, security measures and controls for cloud and on-premises environments.

Internal Projects:

- Development of a cloud security maturity framework based on industry standards (CSA-CCM).
- PowerBI dashboard design and data analysis for GO TO market strategies.

Wipro Limited
- Driving security related transition, transformation, and steady state activities.
- Lead and advise Supplier offshore teams working on security services.
- Compliance – **drive customer security policy compliance** within project managed scope. Facilitate/Support contractually agreed audits & Company's InfoSec/GDPR/ISO 27001 assessments.
- Vulnerability management – Ensure that **monthly vulnerability assessments** are performed, reports are shared with all stakeholders, and all vulnerabilities are remedied within the SLA.
- Audits – Ensure audits facilitations and audit **observations are addressed** as per defined process & timelines.
- Logs Monitoring – Ensure that all servers are integrated with the SIEM solution, and that events/incidents/use cases are monitored, reviewed, and updated.
- **Reporting and KPIs** – Ensure offshore teams provide accurate security reports on timely basis.
- **DR Planning**- Performing DR Failover and failback activities for US based client.
- Gathering all the information required for a DR plan execution from application and support team. Highlighting the Risk identified during DR preparation.
- **DR Execution**- Managing compliance and evidence collection during pre and post DR. Root-Cause Analysis (RCA) is initiated and completed post-event as required.
- Process Improvement/Reporting - Post-event reporting to customer as required, timeliness and quality.

Expleo India Info systems Pvt. Ltd.
- In charge of ISO:27001 Recertification, TISAX, GDPR compliance, and awareness.
- Risk assessment, internal and external audit facilitation, awareness training and induction, and compliance with contractual requirements for information security and data protection.

TMF Group India Pvt. Ltd.
- ISAE:3402 re-certification for TMF Globe.
- ISO:27001 re-certification for the APAC region.

Cognizant Technology Solutions India Pvt. Ltd.
- Maintain IT security compliance for the BFSI project in accordance with the master service agreement.
- Maintain endpoint and infrastructure security compliance parameters and lead a team of Infra security engineers.
- In charge of ODC access management, RSA token management, and audit preparation

VDA InfoSolutions Pvt. Ltd.
- Desktop Support Engineer and part of Compliance team.
- Worked on Incident and Change management

Sahaj Infotech Solution Pvt. Ltd.
- Network Administrator.