

AAYUSH MITTAL

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A highly motivated consultant with 5 years of working experience in IT Audit, Governance Risk & Compliance, and Risk management. Worked closely with top tier clients in the IT, Healthcare, BFSI, NBFC and manufacturing industry. Successfully delivered multiple projects by understanding client business, identifying gaps in design of systems, execution of processes, and strategically communicating issues and recommendations. Determined and capable to explore, learn and manage business prospects and requirements.

Work Experience

PROTIVITI GLOBAL, Mumbai, India

October 2020 – July 2022

Senior Consultant (IT Auditor) – IT Governance

- Managed the execution of IT Governance Audits for India's one of the largest NBFC and India's largest stock exchange in accordance with ITGC and Regulatory guidelines.
- Audit focus included understanding the client's business infrastructure, audit planning, preparing of comprehensive audit checklist, documentation, control testing, audit execution, recommending mitigation steps for identified gaps and risks and audit reporting.
- The detailed control testing included the following domains: IT Governance, Business Controls, Change Management, Software Lifecycle Management, Patch Management, Access Management, Incident Management, Business Continuity, etc., compliance review based on the regulatory requirements, and controls related organization's readiness to setup Work from home.

Senior Consultant (Risk Expert) – Third Party Risk Management

- Conducted Third Party Vendor assessments for Swiss multinational pharmaceutical company in accordance with ISO 27001:2013 standard.
- The risk management focus included Risk profiling, analysis of vendor's infrastructure and data flow, identifying key risks and control gaps, recommending risk mitigation steps and control implementations. The assessments were conducted across different type of vendors.
- Domains covered during the risk assessment: Access Management, Change Management, Information Security Controls, HR security, Physical security, Incident management, Network security, Operations Management, Cloud security and Data privacy.

CAPGEMINI, Mumbai, India

December 2017 – May 2020

Consultant (IT Security) – Governance Risk Compliance

- Worked as IT Security auditor and managed Internal Audit, Control implementation and Application Security processes for US based conglomerate multinational. Area of audit included performing privileged user access reviews, role-based access reviews, SOD reviews, change and incident management testing, SLA reviews, etc.
- Managed the Vulnerability Assessment project in accordance with ISO 27001:2013, ensuring scan and vulnerability compliance for 200+ web applications.
- Worked as a Business Data Risk approver within Data Privacy division to ensure Confidential data is shared with the external collaborators in accordance with standard data privacy guidelines.

Professional Skills

Area of Expertise: IT General Controls, ISO 27001:2013, Third Party Risk Management, SOX, Governance Risk & Compliance, Vulnerability Assessment, Data Privacy

Industry Expertise: IT, Pharmaceuticals & Health Science, BFSIs & NBFCs, Manufacturing

Functional: Analytical & Interpretation Skills, Business Process analysis & improvement, Team building & Leadership Skills, Good Communication Skills

Tools: ServiceNow, Qualys, Coverity, Microsoft office, Sisense

Certifications

- One Trust GRC Professional, October 2021
- CQI and IRCA certified ISO/IEC 27001:2013 Lead Auditor, April 2021
- Qualys Certified Specialist on 'Web Application Scan', July 2020

Education

TEMPLE UNIVERSITY, Fox School of Business, Philadelphia, United States
Master of Science, IT Auditing and Cyber-Security (currently attending)

AMITY UNIVERSITY, Noida, India
Bachelor of Technology, Computer Science, awarded in 2017

Additional

- Student Member, Philadelphia ISACA Chapter, August 2022 - Present
- Client Appreciation Certificate, Protiviti Global, H1 2021
- Star Performer Award, Capgemini, H2 2018
- Research paper published in IEEE Digital Library titled "Cloud based Intelligent Attendance System through Video Streaming" presented at SmartTechCon 2017, Reva University, Bengaluru in August 2017