Nishant Shah, CISA, CISSP

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Education

TEMPLE UNIVERSITY, Fox School of Business, Philadelphia, PA
Master of Science, IT Auditing and Cyber-Security, to be awarded August 2023

JAWAHARLAL NEHRU TECHNICAL UNIVERSITY, Hyderabad, India
Bachelor of Technology, Electronics and Communications Engineering, awarded April 2006

Experience

KPMG - *Hyderabad, India*   01/2022 - 05/2022
Manager
Responsible for planning and executing IT audit engagements for clients, evaluate control design and effectiveness, supervise associates on engagements and identify improvement opportunities for the assigned client.

- Assisted senior management with designing a new service for prospective clients that offered controls benchmarking.
- Partnered with the development team to build proof of concept.
- Reviewed client's operating procedures to identify risk points and controls for SOC2 attestation.

Verizon - *Hyderabad, India*   02/2010 - 01/2022
Senior Consultant
Held several responsibilities as a key member of the business portfolio's compliance oversight team.

- Managed SOX and PCI DSS compliance programs for the portfolio by testing controls and coordinating with the enterprise level SOX and PCI program management office for requirements.
- As a focal point for SOX compliance liaised with external auditors (EY) for audit requests and reviewed the data for quality.
- Worked with various teams within the portfolio to comply with corporate security requirements for network vulnerability remediation, application scans (DAST), system to system interface documentation and security exception management.
- Liaised with technical subject matter experts to develop HP-SA scripts for automating reports on users with privileged access, default Windows administrator and guest account detection, interactive functional accounts (Win and Unix).
- Managed PCI file integrity monitoring program for the infrastructure teams.
- Conducted internal audits within the scope of logical access, procedure documentation and staff training

JDA Software - *Hyderabad, India*   03/2009 - 01/2010
Systems Administrator
Provide first level support to the end-users and assist the infrastructure team with basic administrative tasks.

- End-user support for hardware, software and operating system issues.
- Enterprise level anti-virus management.
- Tape drive rotation and operating system image maintenance.
- Video conferencing support and network performance monitoring using SolarWinds.

Capgemini - *Hyderabad, India*   06/2007 - 02/2009
Helpdesk Associate
Provide first level support to the end-users.

- End-user support for hardware, software and operating system issues.
- Escalate un-resolved issues to the 2nd level teams (server and network support).
- RSA token configuration and VPN profile management.

Technical Skills

- IT general controls testing
- Compliance and vulnerability management
- Knowledge of ISO 27001 standard, NIST Cybersecurity Framework, NIST Risk Management Framework, SOC 2 Trust Criteria
- Understanding of SOX and GDPR regulations, PCI DSS standard
- Cybersecurity and cloud computing fundamentals

Professional Certifications

- Certified Information Systems Security Professional (CISSP), 2021
- Certified Information Systems Auditor (CISA), 2019
- ISO 27001:2013 Lead Auditor, 2015
- Certified Payment Industry Security Implementer (CPISI), 2014
- ITILv3 Foundation, 2012
- VMWare Certified Professional 4.0 (VCP4), 2011
- Microsoft Certified Systems Engineer (Exchange 2003), 2010