



PRAVIN N KUNDER

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PROFILE SUMMARY

- ✓ Experienced Information Security Consultant with a demonstrated history of working in the computer and network security industry. Skilled in managing and implementing ISMS, ISO 27001 Audits, PCI DSS Gap Assessments, IT Service Management, IT Strategy & Risk management. Strong information Security professional with a Bachelor of Science (BSc) degree focused in NETWORK TECHNOLOGY from Sikkim Manipal University,

CORE COMPETENCIES & SUMMARY

- ✓ Performed security review of network and security infra devices and reported critical findings and observation to IT stakeholders for remediation.
- ✓ Prepared monthly PPT summary report of total number of observations closed and open as a dashboard for management
- ✓ Completed NESA risk assessment using NCRMF sheet
- ✓ Completed PCIDSS certification renewal audit & quarterly quality check audit
- ✓ Preparation of Gap Analysis report as per IRDAI (Indian insurance regulatory) requirement
- ✓ Planned & executed ISO27001 audit project
- ✓ Remarkable experience in auditing user access administration functions for key systems and applications
- ✓ Good knowledge of development and management of logical security policies and procedures
- ✓ Sound knowledge of securing and auditing Windows and Cisco products
- ✓ Good understanding of security and controls related software
- ✓ Strong implementation skills and technical aptitude.
- ✓ Sound logical thinking and problem solving abilities.
- ✓ Excellent inter-personal, teamwork and communication skills.
- ✓ Ability to focus on solutions to enhance functional efficiency for the organization and to achieve business goals.

TRAININGS / CERTIFICATIONS

- Certification in Certified Information System Security Professional (CISSP)
- Certification in Lead Auditor in ISO 27001 (ISMS), 22301 (BCMS) and 20000 (ITSMS)
- Certification in Certified Information System Auditor (CISA)
- Certification in Certified in Risk & Information Systems Control (CRISC)
- Certification in Certified Cloud Security Knowledge (CCSK)

IT SKILLS & TECHNICAL COMPETENCIES

Cisco Routers, PIX and Check point Firewall Implementation

- ✓ Network Implementation
- ✓ Project Planning

Windows Server and Exchange Server Installation and Configuration

- ✓ Troubleshooting / Debugging Software
- ✓ Client Servicing and Cost Control
- ✓ Technical Support / Operations, Security Management and Systems Evaluation

Operating Systems: Windows 2008 / 2003 / 2000 / NT 4.0 / 9x & MS - DOS

Internet Applications: MS - Exchange Server 2010 / 2003 / 2000 / 5.5 / MS Proxy Server & MS IIS Server / BlackBerry Enterprise Server 4.0

Security Systems: Checkpoint Firewall, Cisco PIX & Microsoft ISA Server

Networking Systems: Leased Lines, ISDN, Microwave, VSAT & CISCO Routers

WORK EXPERIENCE

IDFC First Bank, Mumbai – Assistant Vice President in ISG (April'20 – till date)

- Annual Review of Security Technologies in Bank majorly from Infra, Applications & network device based on NIST framework.
- Worked on RBI IT exam observations, Advisories, Alerts & Circulars points for closure along with IT Governance, IT, network and various other stakeholders in bank.
- Management reporting
- Closure of observations after thorough review in RSA Archer.
- Involved in Service now project
- Performed TPSA review

Elitser Consultant, Abu Dhabi as Consultant Nov'18 –March' 20

Client: First Abu Dhabi Bank

- Reporting and Reviewing of Security Technologies in Bank majorly from Infra, Application & network device. Tools used are Nipper, AlgoSec & Firemon for review purpose. Apart from tool used, manual review of configuration files are performed which are downloaded from HPNA & Firemon tool for network devices and firewalls like Fortinet, Palo Alto, and Cisco ASA & PIX.
- Amended security review process flow diagram for firewall, network architecture, network device & security infra device.
- Security Review of Endpoint Security like TrendMicro, Symantec DLP, McAfee.
- Interact and collaborate with different CISO & IT stakeholders for reports and reviews
- Consolidate reports and have a master report created for different International location of Bank
- Assistance and Guidance towards conducting reviews of Infrastructure Technologies like Cisco ISE NAC, IBM DataPower, Sonoma NTP, SilverPeak, Network Array, Imperva DAM, vArmour, Checkpoint Firewall & Sandblast

- Prepare security report based on finding in line with industry standards/ based on Bank security benchmarks, Industry standards framework and regional wise regulatory standard like NESAs & SAMA.
- Joined new IT risk remediation team and remediating audit points related to regulatory, Internal audit, Group security and Third party.
- Preparing action plan for risk remediation & target date, updating the same in JIRA tool after consulting and finalizing with different stakeholders.

ProVise Management Consultancy, Abu Dhabi as Sr. InfoSec Consultant March'18–Oct'18

Client: ADNOC – ABU DHABI

- NCRMF based risk assessments
- NESAs gap assessments and compliance reporting
- Conducting Business Impact Analysis(BIA)exercise to find the Criticality of services or application or business function
- Definition of policies and procedures
- Configuration Management using Tripwire CCM of critical servers.
- Risk Assessment, Risk Treatment
- Identification of Controls
- Review effectiveness of controls
- Conduct internal audit

Bharti AXA Life Insurance Pvt. Ltd., Mumbai as IT Manager December'17 – March'18

- Network troubleshooting during cutover from Cap Gemini to IBM
- SPOC for all the internal audits. Liaising with different stakeholders for observation points closure.
- Vulnerability Management for critical applications
- Involved in cloud based 2 factor authentication deployment Project from Gemalto
- Handled DR drill for 2 applications
- Assisting in Secure Code Reviews using tool like checkmarx.
- Application vulnerability assessments and Coding Guidelines for Secure SDLC

Network Intelligence Pvt. Ltd., Mumbai as Security Consultant August'16 – December'17

Responsibilities:

- Vendor Risk Assessment review for Bank's Vendor
- ISO 27001 Auditing
- Application control Security review of one the Government owned Bank.
- Server hardening review
- Performed CI-DSS gap analysis for some of the reputed Banks in India
- Lead incident response team for short period at client location (One of the Top Bank)
- Conducting Vulnerability assessment and Penetration testing using open source and freeware proxy tools and plug-ins.
- Code review manual and automated.

National Film Dev. Corp. Ltd., Mumbai as IT Consultant

July'14 – July' 16

Responsibilities:

- Created and managed audit process utilizing third party auditors.
- Created, managed and implemented internal security audit process.
- Handled correction process internally.
- Acted as a representative of the firm during outside party audits.
- Ensured create procedures in support with IT procedures.
- Ensured to work in Compliance with Risk Teams.
- Performed audits covering both business and IT processes.
- Identified potential risks by assessments.
- Performed risk analysis and participated in the planning and design of audits.
- Manual tests include Input validation testing, Session management testing, Generic error mechanism, Authentication and Authorization testing, Web Services testing, CSRF testing, Information Gathering testing, Denial of Service testing, Configuration testing etc.
- Provided regular status on assignment progress, difficulties and results to audit team management.
- Participated in the planning and scoping of internal audits.
- Ensured compliance with IT security policies.

- Regular updation and maintenance of the IT infrastructure, troubleshooting, and fulfilling user request
- I have also taking care of User and Vendor Management, getting Procurement (hardware and software) into better grips with the requirements of the organization.
- Reviewed Firewall rules and reconfigured it.
- Helped upload required files to the organization's website, handling all the necessary changes.

First Voyager Advisors Pvt. Ltd., Mumbai as IT Manager

March'07 – July'14

Responsibilities:

- Audited internal IT security.
- Maintained system configuration service line structure.
- Assisted in reporting of security alerts.
- Monitored, revised and documented information security alerting.
- Ensured to document analysis of security concerns in incident response format.
- Adhered to Security Policies.
- Planning and executing internal audits
- Managing IT Audit and other special assignments
- Co-ordination and facilitation with various business and functional owners to ensure implementation of the recommendations suggested
- Active participation in trainings and knowledge building sessions
- Setting up & configuring Windows 2003 & 2008 R2 VPN using PPTP for Remote Connectivity
- Monitoring & maintaining network to ensure its availability to all system users
- Troubleshooting MS-Exchange related issues
- Working on Catalyst Switch 2950, Router 1701 & 1905 & PIX 501
- Installing and configuring WSUS Server & ISA 2004 Server for Patch Management & Web Filtering
- Establishing & organizing Blackberry Enterprise Server 4.1 for MS Exchange 2003

Achievements:

- Created policies for backup of data, maintaining confidentiality and integrity of important data and designed policy for physical security like ACS and CCTV.
- Worked with teams as well as independently on assignments from a planning stage to preparing audit reports and presentations to senior management via reports and oral Presentations based on the results of audit procedures.
- Managed audits to ensure timely and accurate completion
- Maintaining Network and Server related documentation.
- Running tools like Nessus and CyberCop (VA/PT) to check the vulnerabilities in Network outside and inside the organization.
- Created BCP & DRP policy. Included policy like offsite storage of backup tapes.
- Designed Network Architecture, configured Cisco Pix Firewall, Switch, Router 1701 and 1905 series
- Successfully set up Windows SBS 2003 server, Exchange 2003, VPN & Blackberry Enterprise Server for Singapore location using remote tools
- Effectively handled disaster recovery for Windows 2003 SBS Server and Exchange Server using backup of active directory and exchange database
- Installed and configured Windows 2008 R2 & Exchange 2010 for firstvoyadv.com at Mumbai location and vadv.com at Singapore (new domain)

Saama Technologies, Pune as System Administrator

Apr'06 – Mar'07

Responsibilities:

- Troubleshot MS-Exchange & Checkpoint Firewall related problems
- Worked on Catalyst Switch 4506, Router 3640, 2621 & PIX 515E

Achievements:

- Configured site-to-site IPSEC VPN on Cisco Pix for Client (Franklin Templeton) to access our network resource.
- Creating and Maintaining a ACL on Cisco router 3640 and 2621.
- Successfully created VLAN & installed Checkpoint Firewall, MS-Exchange and Web Sense Content Filtering Software
- Effectively configured site-to-site VPN Tunneling between Saama India Office & Saama

- US Office and installed VPN for remote users
- Significantly worked as part of the team & handled offline defragmentation of Exchange 2003

Zenith Infotech Ltd., Mumbai as Technical Leader

Nov'05 – Mar'06

Responsibilities:

- Analyzed and resolved MS-Exchange related issues and recommended solution to the clients
- Involved in debugging the memory dumps & checked other performance related issues
- Worked on VERITAS Backup related problems

Achievements:

- Learnt to debug a memory dumps using tools from Microsoft.

PREVIOUS WORK EXPERIENCE

- VISTA InfoSec Pvt. Ltd.**, Mumbai as Information Security Consultant - Jan'04-Oct'05
- Hindustan Inks & Resins Ltd.**, Mumbai as Systems Administrator - Oct'99-Jan'04

EDUCATION

- Bachelor of Science (B.SC.) in Network Technology with Distinction (85%) from Sikkim Manipal University, Mumbai
- Higher secondary Certificate from St. Francis Junior College (Mumbai Board), Mumbai

PERSONAL DETAILS

- Nationality: Indian
- Languages Known: English, Hindi & Tulu
- Interests & hobbies: Traveling, Listening to music, Reading and Cycling