

Santosh Nandakumar

Your CISM Mentor - CISA | CISM | GDPR | ISO 27701 | ISO 27001 | ISO 20000 | ISO 22301 | ISO 31000 | ISO 29000
| ISO 27017 | ISO27018

Summary:

As a CISM trainer, I help candidates prepare for CISM exam by providing them with a deep understanding of the CISM framework which includes training on topics such as information security governance, risk management, incident management, and disaster recovery.

I mentor professionals to be successful in the exam and help in shifting your career to be a successful information security manager.

In addition to preparing candidates for the CISM exam, I also help organizations build and strengthen their information security management capabilities by providing customized training and consulting services.

This includes helping organizations develop and implement effective information security policies and procedures, and training their staff on how to implement and maintain these policies.

Do you have any specific questions about the CISM certification or information security management in general, Please inbox me for a blazing-fast response.

In my track record, I have mentored more than 1000+ professionals on cybersecurity certifications and seen a huge positive results.

From a professional standpoint, I have overall 15+ years of experience in Cyber Security Consulting, Pre Sales & Delivery, and executed more than 100+ cyber security projects.

Implementations: ISO 27001, ISO 27701, ISO 29100, ISO 20000, ISO 31000, ISO 22301, ISO 27799, BS 10012

International Standards: NIST CSF, ITIL V3, NIST SP 800, EU General Data Protection Regulation (GDPR), PCI DSS, HIPAA, HITRUST

Regulatory: RBI GKC Guidelines, RBI CSF, IRDAI CSF, SEBI Cyber Security

Certifications:

CISA

CISM

Certified ISO 27001-2013 Lead Auditor

Certified ISO 27001-2013 Lead Implementer

Certified ISO 20000

Certified BS 10012 -2017 PIMS

Certified ITIL V3 Foundation

Certified Six Sigma Yellow Belt

Domain Exposure: Banking, BFSI, IT, Insurance, Telecom, NBFC, Manufacturing, Retail & Pharmacy.

Projects Executed Onsite: Multiple Cities in India, Qatar, Riyadh, Malaysia, Vietnam, Jamaica, and Dubai



Experience:

Ministry of Security

Head of Content

January 2022 - Present (1 year 2 months)

India

PwC India

Manager & Principal Consultant

May 2018 - May 2020 (2 years 1 month)

Bengaluru, Karnataka, India

Manage Entire South India Security Operations

Paladion

5 years

Assistant Vice President & Senior Solutions Architect

January 2017 - April 2018 (1 year 4 months)

Bangalore

- Aid in the pre-sale stages of engagements, specifically supporting the sales team with activities such as proposal writing and assisting with client presentation. Create and own responses to Request for Proposal (RFPs), POCs, SoWs.
- Development of new services/solutions and enhance existing services portfolio • Work with respective Regional Sales Team members and be their extended arm for any ongoing Sales Engagements/Discussions and Pipeline Tracking.

Senior Consultant & Project Manager

May 2013 - December 2016 (3 years 8 months)

- Managing and executing multiple projects on information security & compliance, IT Risk & Assurance for India, MEA & US regions on areas such as
 - a) PCI DSS version 3.2 – GAP Assessment & QSA Audits
 - b) Implementing ISO27001 (ISMS) framework & Conducting ISO27001 risk assessment, Gap Assessment and Internal Audits for 27001:2013 (Including recertification audit and surveillance audit.)
 - c) Implementing ISO 20000 (ITSMS) standard
 - d) Implementing ISO 22301 (BCMS) standard
 - e) Data Flow Analysis (DFA)
 - f) IS Audit
 - g) Cyber Security Framework Assessment
 - h) Extensive third-party audits as part of vendor risk management services
 - i) Develop security policies, standards and procedures.
 - j) Design, review and recommend security controls for application and infrastructure systems.
- Managing Regional Teams – Project Managers and Team Members across different client locations to facilitate and assisting them for the project execution.



IBM
4 years 1 month
Data Security Consultant
November 2011 - May 2013 (1 year 7 months)

- Was part of the IBM Global Business Service and the primary role and responsibilities were to continue elevating data security and privacy practice of various projects undergoing and Assist Project Managers and Leads in developing Data Security and Privacy and Data Protection solutions for the projects.
- The implementation & audit work involves conducting a risk assessment of the each project by evaluating different aspects like access to client systems– production and non-production, access to client’s environment – whether production or development, requirements of regulatory compliance, access to personal information, access to business sensitive information etc. Based on the assessment, controls like documented Data Security Plan, Risk Log, UserAccess Management, Training & Awareness, and Separation of Duties.
- Verifying DOU (Document of understanding), SOW (statement of work), CTA to ensure the client stated security controls are in place.

IT Security Analyst
May 2009 - October 2011 (2 years 6 months)

Was part of Compliance Testing to perform audit of a system carried out against a known criterion in which the Servers Security Configurations are periodically health checked in order to meet the Security standards requested by the customer. Each server is manually health checked including the Applications and operating systems running on the server by retrieving the settings from the servers and comparing it with GSD331 Settings (Which are agreed by both the customer and the Company).

Manthan
Level 2 Engineer
September 2008 - April 2009 (8 months)

Convergys
Level 1 Engineer
August 2007 - April 2008 (9 months)

Education:

Manipal Academy of Higher Education, Manipal
MBA, Human Resources · (2008 - 2010)
Visvesvaraya Technological University
BE, Computer Science · (2003 - 2007)

