

# RAJEEV

## About Me



Seasoned and technically-skilled IT Leader, offering 22+ years of insightful experience in Business Development, Project Management, Information Security Management, Privacy Program, Cyber Security and IT Audit, to drive large-scale revenue & profit gains as well as enhance organizational efficiency across the Information Technology field. Distinguished holder of multiple certifications such as CISM, CISA, CRISC, CIPP/E, CIPM, ISO27001 LA, ITIL, ISO 27701 LI, PMP, PRINCE 2, AWS SAA, AZ 900, AZ 104, AZ 500, CSA, PCI-DSS, and Cyber Law. Exploring challenging leadership assignment to leverage multifaceted competences and deliver outstanding results aligned to organizational goals and objectives thus, driving the organization to next level of excellence.

### Leadership Strengths

- Proficient in managing information security operations and heading the company's multi-disciplinary security competency; expertise in establishing discipline and standards by developing enterprise-wide information security strategies, policies and procedures.
- Adept at implementing data security policies, protecting information assets, preparing disaster recovery strategies, and establishing security protocols.
- Adroit in developing and enforcing security policies and procedures to ensure the protection of organizational assets and the confidentiality, integrity, privacy and availability of information maintained by the organization.
- Track record in recommending security improvements, evaluating and identifying vulnerabilities, and improving overall system efficiencies.
- Skilled in providing consulting on enterprise security in the area of information asset management, risk and vulnerability management, audit and compliance, security awareness and training.
- Well-versed with the current industry trends in information risk management and the latest advancements in the field with the ability to draft strategies to prevent security breaches.
- Capable of coordinating multiple projects & teams simultaneously, ensuring project completion within the agreed-upon time, budget, and quality parameters, and managing the NIST, ISO 27001 Framework, and SLAs.
- Deft in conducting privacy impact assessments, designing privacy programs including policy and SOPs for clients and evaluating the privacy aspects based on GDPR and IT Act.

### Excellence Sphere

- Business Development
- Program Management
- Project Management
- Information Security Management
- Cyber Security
- IT Audit
- Quality Assurance
- Risk Management
- Go to Market Readiness
- Strategy Planning & Execution
- IT & Global Delivery
- Privacy Compliance
- People Management
- Operational Excellence
- Team Building & Leadership

### Technical Skills

- CISA, CISM
- ISO 27001
- ISMS
- NIST
- HIPAA/ GDPR/ PCI
- AZURE
- Microsoft Azure
- AWS
- BIA/ PIA/ LRA

## Professional Experience

**Alchemy Techsol India Pvt. Ltd.**  
**Director**

Bengaluru, India  
Jun 2022 – Present

### Key Result Areas:

- Support the company in managing and protecting the deployment of information systems compliance audit, by offering audit services that are in line with the IS audit standards.
- Steer efforts to minimize risk and increase productivity, by conducting business impact analysis and identifying, evaluating and offering solutions for internal control.
- Cater to the demands of information security, while focusing on governance, risk, and compliance, to ensure a favourable response to larger security projects.
- Conduct legal and regulatory analysis testing of the data and application management IT risk and control framework.
- Integrate cyber security capabilities with corporate goals and objectives, by defining cyber security plans and a road map to enhance the maturity level; spearhead teams and oversee day-to-day operations, to consistently exceed SLAs and drive change management.
- Partner with project managers to identify and develop control sets and procedures that correspond to organisational requirements.
- Examine the SAHLD to look for any errors or difficulties with the interfaces connected to the different sources.
- Conducted privacy impact assessments (PIA) for the company and suggested corrective action.
- As a member of the Data Privacy Council Team, reviewed projects on privacy aspects.

**Key Result Areas:**

- Ensured adherence to the project's budget, timeline and scope, by professionally supervising assigned IT projects.
- Developed, maintained, and revised proposals for assigned projects including project objectives, technologies, systems, information specifications, timelines, funding, and staffing.
- Established and monitored project milestones effectively; handled unforeseen delays, accounted for them, and realigned schedules and expectations as required.
- Created and executed project communication plans; prepared project status reports by collecting, analysing and summarizing information and trends and updated stakeholders and affected workers about the same.
- Performed other related duties like LAN/ WAN, Security Audit, Change/ Incident/ Problem Management, RCA & CAPA, SLA Management, Helpdesk, Interface audit, BOM & Asset Management, Application Security, Encryption & Key Management, Contractual Review, RBSOD, Capacity Management, Privacy compliance etc.

**Indian Air Force  
Chief Information Security Officer**

Pan India  
Oct 2000 – Mar 2021

**Key Result Areas:**

- Constantly exceeded SLAs, coached teams for daily operations and provided audit services in line with the IS audit standards, to secure and manage the use of information systems compliance audit.
- Review, examine and made recommendations on internal control problems and deviations from operating guidelines and standards, to minimize risks and improve efficiency.
- Performed digital forensic and fraud investigations within the organisation; developed and reviewed SOPs, risk advice, and information security guidelines based on ISO 27001.
- Collaborated with business units, assessed all information security strategies for business continuity planning and IT disaster recovery, and implementing industry best practises and organisational IS policies.
- Controlled the usage, maintenance, and technical inspection of IT equipment and tools; conducting background checks on outside service providers and evaluated the IT risk and control framework for data and application management.
- Liaised with the cross-functional stakeholders of the Indian Air Force to address the administrative, operational, and technical aspects of cyber security to raise maturity level.
- Build cyber security plans & roadmaps, and aligned business goals and objectives with cyber security capabilities.
- Identified training requirements, created employee training programs and performed internal/ external training validation/ ITGC reviews.
- Governed all aspects of IT administration, including Hardware (Server, Storage & Network) Management, Software Versions, Back-up Management & Contingency Planning, IT Asset Management, and IT Infrastructure Support.

**Education**

- **Doctor of Philosophy - PhD, Information Risk Management**, Ecole Superieure Robert de Sorbon (Jan 2022 - Dec 2022)
- **Master of Laws - LLM, Intellectual Property Law**, OP Jindal University (Feb 2022 - May 2023)
- **Bachelor of Laws - LLB, Cyber Law**, Chaudhary Charan Singh University (2021)
- **MBA/ PGDM - HR/ Industrial Relations**, William Carey University (2017)

**Personal Details**

- **Date of Birth:** 01 Jan 1979
- **Nationality:** Indian
- **Languages Known:** English, Hindi
- **Passport No.:** R7131527 valid till Dec 2027