



# JATIN SETHI

[jatin.sethi09@gmail.com](mailto:jatin.sethi09@gmail.com)

+91-8878861678

T-3, Green Park Colony, Rishi Nagar, Ujjain, India

09 May, 1988

[linkedin.com/in/sethijatin](https://www.linkedin.com/in/sethijatin)



*I believe in three principles and try to implement the same in my professional life i.e., learn, lead, and grow.*

## Certifications

- CTPRA
- GCP Cloud Security Engineer
- ISACA CDPSE
- ISO 27001:2013 Lead Auditor
- ISO 27001:2013 Implementer

## Academics

- **Indian Institute of Information Technology (IIIT) Allahabad**  
Master of Science (MS) in  
Cyber Law & Information Security  
2012-2014
- **Rajiv Gandhi Prodyogiki Vishwavidyalaya**  
Bachelor of Engineering (BE) in  
Computer Science & Engineering  
2007-2011

## R&D Projects & Initiatives

- DLP USB Monitoring (at L&T)
- Academic ERP System (at UPES)

## Experience (Trainings Conducted, Guest Lecture, Internship, Speaker)

- Corporate trainings conducted for clients like UK based investment bank, an American cloud-based software company, an American IT MNC, a BIG 4 etc. on domains like Threat Modeling, ISO 27001, CEH, CISSP preparation, CompTIA Security+, Secure SDLC etc.
- Trainer for Cyber Police Dehradun (5 different batches, 2017 to 2018)
- Guest Lecture for INTI International College Penang, Malaysia (Aug 2017)
- Intern at M. H. Alshaya Co. Kuwait May 2013 - July 2013
- Guest Faculty at National Law Institute University (NLIU) Bhopal 5 Days in October 2015 & 3.5 months from Feb 2015 to May 2015
- Guest Speaker at ONGC India

## Area of Expertise & Area of Interest

[N: Novice, D: Developing, P: Proficient, E: Expert]

Risk Assessment	E	Third Party Risk Management	E
IT Audit, ITGC	E	Threat Modeling	→E
ISO 27001	E	NIST CSF, NESA (UAE)	P
Secure SDLC	P	Google Cloud Platform Security	P
Archer (for TPRM)	P	SOC 2	→P
Tugboat (for GRC)	P	Data Privacy	→P
Service Now	D-P	PCI DSS	D-P
SOX IT Audit	D	HIPAA, HITRUST	D

## Experience

### Senior Information Security Compliance Analyst Feb 2022 – Present Akorbi, Hyderabad, India

- Leading the implementation, operation, support, and maintenance of the Information Security Management System (ISO 27001:2013)
- Mapping regulatory requirements across the ISMS
- Conducting security & privacy awareness training
- Created TPRM process & implementing the same for third parties
- Monitoring and maintaining enterprise compliance across SOC 2
- Collaborating with IT team to ensure that security policy/risk issues are addressed throughout the project life cycle.
- Performing Risk Assessment based on ISO 27005 framework
- Periodic review of Security Controls like IDR, AD, Access Control etc.
- Monitoring and tracking ISMS Metrics
- Conducted Secure SDLC trainings for development teams

### Lead – IT Risk Management Sep 2020 – Jan 2022

#### BNY Mellon Technology, Pune, India

- End-to-end management of third-party risk assessment
- Assessing inherent risk for BAU Engagements
- Performing Due Diligence on Vendor for BAU & periodic reassessments
- Risk Assessment using Shared Assessment Framework – SIG 2020 Core, SIG 2021 Lite and SIG 2021 Core Questionnaire
- Provides guidance to the lines of business, stakeholders related to third-party risk, Global Procurement and Operational Risk teams
- Subject Matter Expert as an Assessor/Auditor for following domains: *Cyber Security (including PCI DSS components), Data Privacy HR Security, Compliance, Risk Management & 4th Party Controls*

### Assistant Manager- Information Security Jun 2018 – Aug 2020

#### L&T - Electrical & Automation, Mumbai, India

- Lead Information Security Team with following processes owned & managed for all locations across the globe (7 in India & 3 International):
  - Information Security Risk Assessment & Gap Analysis

## Trainings Attended

- CTPRA
- ISO 27001:2013
- PCI DSS
- Information Security Audit & Monitoring
- IT Data Security
- Digital Forensics

## Awards & Achievements

- Appreciated at BNYM for quality in work deliverables (No issues found in QualityCheck in last 6 months)
- Appreciated at BNYM for completing assessment of critical non cooperative third parties
- At BNYM, in weekly Risk Assessor leaderboard, continuously was among top 3
- Awarded & appreciated at L&T for taking an educational Initiative during COVID 19 lockdown
- Awarded & Appreciated at L&T for developing 2 inhouse solutions and saved the departmental budget
- Famous Face Award 2017 at UPES Out of the Box Performer 2016
- Award at UPES Dehradun
- Appreciated by client & EY Project Manager for SIEM Advisory
- 3 Bravo Awards, 2 Star Awards and multiple Thank You Awards during my tenure at BNY Mellon
- Received 4.83 average rating out of 5 during corporate training of CISSP (conducted twice) Overall average rating of 4.59 of all the corporate trainings conducted till date

## Out of the Box Activities

- At BNYM, Process Automation & Improvement Initiative
- Organized & Conducted Faculty Development Program on Web App Security at UPES
- Lead CSR Events at BNYM CSR Initiative-RPMV Dehradun
- Data Privacy Day celebration initiative at UPES & at L&T

- Formulating information security policies
- Planning & Implementing Security Controls
- ISO 27001-2013 Implementation/Continual Improvement
- NIST Cyber Security Framework Implementation
- Conducting ISO 27001:2013 Internal Audit
- Information Security Advisory to Business like risk assessment
- McAfee Endpoint Threat Defense & Response Solution
- Software Compliance Life Cycle Management
- Information Security Awareness Activities
- Periodic IT Systems configuration review (Firewall, AD, Servers etc.)
- Part of Transition Project Team (Acquisition by new organization)
  - Data Sharing in controlled manner
  - Risk Assessment & Gap Analysis
  - IT Systems (Services/Data Centre/Network/Licenses etc.) Transition planning, budgeting, and management
- R&D Projects-Initiated inhouse development of Security Tools

## Assistant Professor

Jul 2015 – Jun 2018

### University of Petroleum & Energy Studies, Dehradun, India

- Subjects undertaken like PCI DSS, Data Security, Application Security, Information Security Audit (ISO 27001, COBIT, GRC etc.), Digital Forensics, Introduction to BFSI, Open Source Standards, DBMS, Software Engineering, Security in Cloud etc.
- Initiated and lead the team for IT Audits mainly based on industry best practices, ISO 27001:2013 and OWASP ASVS
- Designed and developed curriculum for B.Tech program for the subjects Data Security, Application Security, Information Security Audit, IT Audit, IT Systems Security and Digital Forensics.
- Designed & Implemented Labs for 4 years B.Tech CSE + Cyber Security Program like Attack Practice Labs on Vulnerable Virtual Machines, VAPT using Nessus, OpenVAS and OWTF, Digital Forensics, GRC & Audit Case Study Labs etc.
- Placement & Internship Coordinator & Course Coordinator
- R&D Projects-Initiated inhouse development of Academics ERP System

## Associate Consultant

Jun 2014 – Dec 2014

### Ernst Young, Gurgaon, India

- Performed IT Application Audit (SAP Audit + ITGC) for clients.
- Consulting Services (Advisory & Project Management) for one of the largest private Indian airlines for SIEM
- ISO 27001:2013 Implementation for an automobile company
- Proposals for new clients like IT Audit, ISO 27001, PCI-DSS etc.

## Publications

- *(Book Chapter) Patient Data Privacy using Blockchain*, Springer Publication, April 2022 [accepted for publication]
- *(Book Chapter) Message Authentication, Emerging Security Algorithms and Techniques*, CRC Press, Taylor & Francis Group, 2019
- *(Article) Cyber Tension in South Asian Countries*, PenTest Journal, 2016
- *(Research Paper) Transforming & Consolidating Health Informatics Operation Management System through Information Technology Driven Effective Approach*, IIM Calcutta, 2015
- *(Research Paper) Impact Calculation and Measures for Healthcare Privacy breaches in India*, ISSA Journal USA, 2014