

SONAL UPADHYAY

E-MAIL: RUCHIPANDEY902@GMAIL.COM

CONTACT NO.: 9415075650

LINKEDIN.: km-sonal-upadhyay-9a15b11a7

Profile Summary

3+ years of hands-on experience in Cybersecurity & GRC Services, Enhancement and Production support. I have strong technical and communication skills. Also specialized in configuring various solutions on RSA Archer And Application Security Domain.

Skill Highlights

- GRC Developer, ISO 27001, Application Security (IT Domain)
- Audit professional
- Service-Level-Agreement (SLA)
- Risk & Vulnerability Assessment
- Endpoint Protection
- Windows defender
- ITSM
- Amazon (Management Services)
- SQL, AI-ML Technology (Intermediate)
- Java, Python, Microsoft 365
- HTML CSS
- Presentation Skills
- Malware Analysis
- Data Prevention
- Digital Security Solutions

Experience

GRC Specialist- 09/2022-Present (05/2024)

- ☐ Performed various data imports.
- Handling front end and backend, experience in database, grace libraries and deployment of process & operating models.
- Configured Data Driven Events based on inputs and requirements from the clients.
- Resolving the tickets generated by the business and technical users.
- Involved in various document writing.
- Providing the optimized solution to the business users within SLA.
- Creating and Monitoring Campaigns.
- Working on various malware related issue for the company and managing and instructing the EUC to take the needful actions to use.
- Generation of weekly and monthly reports from the GRC tool for audit purposes with managers.

L1 Analyst - 08/2021 to 05/2022

Oncor Electric Delivery, Texas, United States (offshore)

- Creating and Managing Workspace, Dashboard, Views and Reports.
- Responsible for handling end to end handover activities for new applications from development team.
- Create and Manage Notifications, Calculations, Workflow and Record Permissions.
- Worked on various documents like: BRD, Design Architect, High Level Document, User Manual (User Training Manual), Low Level Document.
- Working on Agile methodology and attending daily standup calls providing update of the team and show casing the user stories to the client of the development.

Application Security - 02/2021

- **Security Assessment** will conduct thorough security assessments of applications to identify vulnerabilities and weaknesses. This involves analyzing code, configurations, and architecture to identify potential risks.
- **Security Testing** perform various types of security testing such as penetration testing, vulnerability scanning, and code review to uncover security flaws.
- **Security Design Review** work closely with development teams to review the design and architecture of applications from a security perspective.
- **Security Compliance** applications comply with relevant security standards, regulations, and industry best practices such as OWASP Top 10, PCI DSS, or GDPR.
- **Continuous Improvement** continuously monitor the threat landscape and emerging security trends to adapt security practices and technologies accordingly.

Certification

- Certified Administrator- Specialist
- GRC Professional- One-Trust
- Certified cyber security (ISC2)
- PCI DSS(Trained)
- Tech-GIG Global Challenge
- CISSP(Appeal)

Education

2021- Bachelor of Technology, Computer Science & Engineering- Galgotia College of Engineering & Technology

2018- Diploma, 12th and 10th (2012-2014)

Designation: Analyst

Years with HCL: 3 years 2 months (Technical) & 2 years (Non-Technical)

Years in the Industry: 3 years 2 months

Skills: RSA GRC, METRIC SREAM, IT AUDITS, Application IT Security

Declaration

I hereby declare that the information furnished above is true to the best of my knowledge.

Signature
Sonal Upadhyay

