Mohan Bapat

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Professional *Profile*

Senior IT Infrastructure & Information Security Management Professional, ISO 27001:2013 LA, CISA

- Highly experienced Information Technology professional possessing multi-cultural management and operational experience of **over 26+ years in IT** with *last 10+ years focused on Information Security Governance*.

- Experienced in *framing Corporate Information Security Policies, Procedures*, setting security standards for IT Infrastructure, *Risk Assessment process, information security processes* for running successful business operations, developing *Business Continuity Plans* and Service Standards.

- Successfully *managed* and *controlled multiple certification audit cycles* for ISO 27001 'Information Security Management Standard' which included *transition* from ISO 27001:2005 to ISO 27001:2013.

- A thorough professional with solid experience in formulating robust integrated strategies while managing & leading teams for running a successful process operation for driving Business Service Excellence.

- Experienced in **design, planning, selection, implementation** and **management** of **Information Technology Infrastructure** for Data Centre, Networking, Branches, Disaster Recovery Sites and Back-office Operations Centre.

- Experienced in Vendor Management. Possess solid skills in *contract negotiations* and managing *complex multi-vendor projects*.

- Demonstrated strong leadership skills to motivate cross functional teams to adopt secure practices.

Professional *Experience*

Information Security Consultant
Freelance Professional | Nov'2016 till date

As *freelance Information Security professional* executed projects in association with firms such as Infocounselors, Ecom Infotech.

Highlights

- *Consultation services*
  - Developing and Deploying comprehensive security policies required for establishing ISMS
  - Aligning established ISMS with GDPR requirements
- *Audit services*
  - Information Security Audits,
  - SOC-II type 2 Audits
  - Process Audits

Key *Competencies*

- Information Security Architecture
- Risk Management & Business Impact Analysis
- Policies and Procedures Development
- Business Continuity Planning
- Disaster Recovery Management
- Information Security Awareness & Training
- Statutory/Regulatory Compliance
- Audit Compliances
- IT Infrastructure Management
- Service Level Management

Education & *Credentials*

- **CISA**
  (Certified Information Systems Auditor)
  ISACA, Jan. 2017

- **ISO 27001:2013 ISMS Lead Auditor**
  BSI India Pvt. Ltd. March 2016

- **ISO 27001: 2005 ISMS Lead Auditor**
  BSI India Pvt. Ltd. May 2007

- **ISO 9001:2008 Internal Auditor**

- **M.Sc. – Information Technology**
  Sikkim Manipal University, Manipal, 2004

- **Diploma in Business Management (DBM)**
  Prince L.N. Welingkar Institute of Management Development & Research, 2002.

- **Degree in Computer Science & Engineering**
  Institute of Engineering and Management (IEM), Mumbai, 2000.

- **Diploma in Industrial Electronics**

- *Training services*

  Empaneled trainer with TUV India Pvt. Ltd. For Conducting ISO/IEC 27001:2013 trainings for corporate clients,
  - Awareness program for ISO 27001:2013
  - Internal Auditors for ISO 27001:2013

Information Security Manager
Toyo Engineering India Private Limited | Oct'2007 to Oct'2016

As an Information Security Manager, shouldered responsibilities of *Chief Information Security Officer (CISO)* towards *Information Security Governance*, for the organization.

Highlights

Strategic Planning:

- Established *scope* and *boundaries* of the information security program, *information security goals and objectives* consistent with organization business need/objectives

- Spearheaded *development and deployment* of comprehensive security strategy explicitly aligned with Business and IT objectives; applicable legal, regulatory and contractual requirement by establishing and enforcing framework for,

  - Information Security *Risk Management*
  - Information Security *Performance Monitoring*
  - Information Security *Incident Management*
  - *Continual Improvement*
  - *Business Continuity* and *Disaster Recovery*

Information Security Management:

- Lead and coordinated development of organization specific information security policies, procedures, guideline and processes in consultation with various stake holders and in accordance with ISO/IEC 27001, QMS Standard, J-Sox, applicable legal, regulatory and contractual requirement.

- Managed periodic review of the information security policies and procedures to address the changed risk scenario.

- Ensured integration of information security procedures with organization's business processes. Enforced implementation of approved information security policies, procedures, guideline.

- Directed the planning & implementation of business process & technical controls specifically designed to mitigate risk to critical business functions.

- Disseminated *information security policies, procedures* and *guideline* to all concerned.

- *Monitored compliance* with information security policies and procedures, referring problems to the appropriate department manager; *Advising* the organization with current information about information security technologies & related regulatory issues.

- Implemented automated and continuous *monitoring of security incidents*.

- Ensured remedial action to reduce / diminish the impact of information security incidents and breaches. Maintained record of information security incidents and breaches.

- *Facilitated* the periodic *Risk Assessment process* to identify and evaluate the risks and plan the mitigation actions.

- Directed continual *Information Security Performance Monitoring* to ensure compliance and provide feedback on effectiveness and mitigation of risk.

- Led, mentored & monitored the performance of team members to ensure efficiency in operations and meeting of individual & group targets. Identified and provided role-based training on information security to the workforce.

- Facilitated 'Behavior Based Information Security' awareness sessions to raise information security awareness among management, employees, contractors and other stake holders.

- Issued alerts and advisories with respect to new vulnerabilities / threats to all concerned.

- Promoted ISMS awareness mailers in the organization to enhance awareness among the employees related to types of cyber-crimes and how to protect from them.

Audit:

- Played pivotal role in multiple certification audit cycles of ISO 27001.

- Managed Information Security Audit programs. Prepared information security audit reports providing recommendations for improving information security.

- Ensured timely closing of reported non-conformities and OFIs.

Management Communication:

- Appraised the management about *performance* and *effectiveness* of the established Information Security System with periodic updates on changes in internal and external environment including technology, process and regulatory requirement; changes due to dynamic risk scenarios.

- Pursued for approval of ISMS improvements including approval for resources like budget, people time etc.

Manager-IT

Tandem Machines Pvt. Ltd. Mumbai | Oct'2006 to Feb'2007

Highlights

Consultation services to setup trading setups by,

- Conducted network architecture design, feasibility and cost studies

- Designed, analyzed, and implemented the CTCL Server (SDG – ORION), BOLT as well as other front-end and back-end systems

- Implemented compliance and adherence to all systems requirements for BSE, NSE, CDSL etc. Successfully, coordinated with clients as well as ensured customer satisfaction for enhancing business opportunity with the same clients along with references.

Centrum Direct Ltd. Mumbai

Manager- IT | Jul'05 – Sep'06

Highlights

- Successfully, operated CTCL Server (SDG - ORION), BOLT as well as other front-end and back-end systems.

- Shouldered the onus of ensuring the compliance and adherence to all systems requirements for BSE, NSE, CDSL etc.

Other Assignments

- **NODS Consulting Pvt. Ltd. Navi Mumbai**
  Senior Technical Consultant | Mar'2001 – Jul'2005

- **Tandem Machines Pvt. Ltd. Mumbai**
  Assistant Manager- Technical (FM Services) | May'1994 – Feb'2001

- **BRISK Electronic Services, Mumbai**
  Senior Engineer – Customer Support | Jul'1991 – May'1994

- **Genesis, Mumbai**
  Trainee Engineer | May'1990 – Jul'1991