

# TANAY SHANDILYA

## Sr. Consultant I – Cybersecurity Advisory

✉ tanayshandilya@hotmail.com 📞 +91 74158 60898 🌐 tanayshandilya.com

Diligent and strategic security professional with 6+ years of experience in governance, risk management and compliance management over cloud and on prem infrastructure. In previous roles implemented compliance such as GDPR, ISO 27001, CE+, ISO 27017, ISO 27018, SOC 2 Type I & Type II.

## Employment History:

### **Aujas Cybersecurity Pvt. Ltd. • Senior Consultant I - Cybersecurity Advisory Services**

Pune, Maharashtra • May 2024 – Present

- Led end-to-end evidence gathering for SOC 2 Type 2 examinations, ensuring comprehensive audit readiness and proactively addressing control gaps.
- Drove remediation of SOC 2 audit findings by identifying root causes and implementing effective compensating controls to mitigate risks.
- Ensured successful SOC 2 audits with minimal findings by proactively identifying and addressing control deficiencies pre-audit and during fieldwork.
- Provided critical support for PCI DSS compliance, managing evidence collection and stakeholder coordination to ensure audit continuity.
- Contributed to continuous improvement of client security posture by analyzing audit results and recommending control enhancements.

### **Deloitte Touche Tohmatsu India LLP • Consultant - Cyber Risk Advisory**

Bangalore, Karnataka • Sep 2023 – Jan 2024

- Performed assessments like Business Impact Assessment, Privacy Impact Assessment, High-Level Risk Assessments etc.
- Performed application assessments and implemented essential control sets for identified security gaps.
- Developed policies, gap assessment criteria, application security assessments aligned with RBI regulations.
- Conducted Business Continuity / Disaster Recovery assessments with service owners.
- Developed and refined Unified Control Framework incorporating regulatory and industry standard requirements.
- Developed Gap Assessment guidance and questionnaire.

### **Scrut Automation [Riversys Technologies Pvt. Ltd.] • InfoSec Delivery Consultant – Customer Success**

Bangalore (Remote), Karnataka • May 2023 – Sep 2023

- Performed gap assessments for frameworks like ISO 27001, 27017, 27018, SOC 2, PCI DSS, HIPAA, GDPR.
- Developed policies, procedures, guidance and SOP documents for multiple startups and mid-market customers.
- Conducted internal audits for ISO 27001:2022, SOC 2 Type 1 and faced SOC 2 Type 2 external audits.
- Conducted employee awareness training and Board Security Meetings.
- Actively migrated and maintained Risk Registers for multiple startups and mid-market customers.

### **Deloitte Touche Tohmatsu India LLP • Consultant - Cyber Risk Advisory**

Bangalore, Karnataka • Oct 2021 – May 2023

- Provided Advisory and Assurance Services for application risk assessments under line of defence (LoD 1 & 2).
- Developed Gap Assessment guidance and questionnaire for merger and acquisitions.
- Performed application risk assessments including High-Level Risk Assessment, Legal & Regulatory Assessments, Privacy Impact Assessments.
- Performed control design, implementation and testing for identified risks assessment findings.

### **MoreYehs IT Technologies Pvt. Ltd • Cloud Security Professional**

Indore, Madhya Pradesh • Feb 2021 – Sept 2021

- Implemented compliance requirements for DSPT3, GDPR and Cyber Essentials (CE+).
- Implemented ISO 27001:2013 policies, procedures and controls companywide.
- Conducted tabletop analysis for BCP & DR requirements.
- Conducted employee awareness training and internal audits for ISO 27001:2013.

### **REOFT Technologies Pvt. Ltd • Cloud Security Professional**

Indore, Madhya Pradesh • May 2019 – Dec 2020

- Closely collaborated with security architects in developing cloud security frameworks.
- Identified opportunities for improvement and driving those improvements through the enterprise.
- Provided thought leadership on cloud usage strategy, monitoring, alerting, reporting, and blocking.
- Examined cloud security practices and identify key risks, then execute programs to address them.
- Developed, maintained, and reported on key cloud security metrics to the CISO.

### **REOFT Technologies Pvt. Ltd • Cloud Solutions Architect**

Indore, Madhya Pradesh • Mar 2018 – May 2019

- Developed and architected scalable and fault tolerant cloud architectures.
- Testing & continuous integration were sometimes a crucial part of deployments.
- Proactively supported team building and on boarding efforts via mentoring contributions.
- Created and implemented automation for cloud platforms as well as monitoring and alerting purposes.

## Education:

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### Bachelor of Engineering - Shri Vaishnav Institute of Technology and Science

Electronics and Communication (2014 – 2018) – Indore, Madhya Pradesh

- Graduated with 6.78 CGPA
- University – R.G.P.V

## Skills:

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### • Technical Skills:

ISO 27001:2022, SOC 2, PCI DSS, GDPR, HIPAA, Risk Assessment, Privacy Impact Assessment, Business Impact Assessment, Archer GRC, ServiceNow IRM, Blockchain Security, Internal Auditing, OWASP, Policy Development, Cloud (AWS, GCP).

### • Soft Skills:

Communication, Stakeholder Management, Problem Solving, Teamwork, Adaptability, Conflict Resolution, Leadership.

## Certifications:

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### • Credentials & Licenses –

- ISC<sup>2</sup> Certified in Cyber Security<sup>SM</sup>
- Certified Blockchain Security Professional™
- Certified Cyber Security Professional™
- Certified ISO 42001:2023 Lead Auditor

### • NIST & DoD 8140 Aligned Learning Paths –

- Cybrary - PCI/DSS & Cryptography Fundamentals
- Cybrary - Access Control and Identity Management
- Cybrary - Applying the Risk Management Framework NIST 800-37a

## Interests:

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- Photography
- Meditation

## Personal Details:

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|-----------------|--|
| Date of Birth   | - 31 May 1996  |
| Languages Known | - Hindi, English   |
| Contact Numbers | - +91 7415860898, +91 8989611840   |
| Address         | - T4B 403, Godrej Infinity, Keshav Nagar, Mundhwa, Pune (Maharashtra) 411036 |

## Social Profiles:

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| LinkedIn | - <a href="https://www.linkedin.com/in/tanayshandilya">linkedin.com/in/tanayshandilya</a> |
| GitHub   | - <a href="https://github.com/tanayshandilya">github.com/tanayshandilya</a>               |