

Tanay Shandilya

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Professional Summary

Diligent cybersecurity professional with 6+ years' experience in governance, risk, and compliance across cloud and on-premise environments. Proven expertise in SOC 2, ISO 27001, PCI DSS, GDPR, and cloud security frameworks. Adept at leading audits, developing policies, and driving remediation to enhance security posture. Strong communicator and trusted advisor to cross-functional teams.

Professional Experience

Aujas Cybersecurity Pvt. Ltd. | Pune, Maharashtra

Senior Consultant I (May 2024 – Present)

- Led end-to-end evidence gathering for SOC 2 Type 2 audits, ensuring comprehensive readiness and proactively addressing control gaps.
- Remediated SOC 2 audit findings, identified root causes, and implemented compensating controls.
- Supported PCI DSS compliance through evidence collection and stakeholder coordination.
- Recommended control enhancements based on audit results to improve client security posture.

Deloitte Touche Tohmatsu India LLP | Bangalore, Karnataka

Consultant (Sep 2023 – Jan 2024)

- Conducted Business Impact, Privacy Impact, and High-Level Risk Assessments.
- Developed security policies and assessment criteria aligned with RBI regulations.
- Led Business Continuity and Disaster Recovery assessments.
- Created Unified Control Frameworks incorporating regulatory standards.

Riversys Technologies Pvt. Ltd. | Bangalore, Karnataka

InfoSec Delivery Consultant (May 2023 – Sep 2023)

- Performed gap assessments for ISO 27001, SOC 2, PCI DSS, HIPAA, GDPR.
- Developed policies, SOPs, and conducted internal/external audits.
- Delivered employee security awareness training and Board Security Meetings.

Deloitte Touche Tohmatsu India LLP | Bangalore, Karnataka

Consultant (Oct 2021 – May 2023)

- Provided advisory and assurance for application risk assessments (LoD 1 & 2).
- Developed gap assessment guidance for M&A activities.
- Performed risk, legal, and privacy assessments; implemented and tested controls.

MoreYeahs IT Technologies Pvt. Ltd. | Indore, Madhya Pradesh

Cloud Security Professional (Feb 2021 – Sep 2021)

- Implemented DSPT3, GDPR, and Cyber Essentials (CE+) compliance.
- Developed ISO 27001:2013 policies and conducted internal audits and training.
- Conducted analysis and drills for BCP & DR requirements.

REOFT Technologies Pvt. Ltd. | Indore, Madhya Pradesh

Cloud Security Professional (May 2019 – Dec 2020)

Cloud Solutions Architect (Mar 2018 – May 2019)

- Developed cloud security frameworks and scalable cloud architectures.
- Led cloud security risk identification and improvement initiatives.
- Automated cloud platform processes and mentored team members.

Core Competencies

Technical Skills

- **Security Frameworks & Compliance:**
ISO 27001, SOC 2 (Type I & II), PCI DSS, GDPR, HIPAA, ISO 27017, ISO 27018
- **Risk & Impact Assessments:**
Risk Assessment, Impact Assessments, Legal & Regulatory Assessments
- **Cloud Security & Architecture:**
AWS, GCP, Cloud Security Frameworks, Cloud Solutions Architecture, Automation, Monitoring
- **GRC Platforms:**
Archer GRC, ServiceNow IRM, EY Canvas, Tugboat
- **Internal Auditing & Policy Development:**
Internal Auditing, Control Design & Testing, Policy Development, Unified Control Frameworks
- **Productivity & Collaboration Tools:**
Office 365, Google Workspace, Slack, Microsoft Teams
- **Project Management Tools:**
Jira, ClickUp, Trello, Azure DevOps, Monday

Certifications and Licences

- Certified Information Systems Auditor (CISA)
- ISO 42001:2023 Lead Auditor
- ISO 27001:2022 Lead Auditor
- ISC2 Certified in Cyber Security (CC)
- Certified Blockchain Security Professional™ (CBSP)
- Certified Cyber Security Professional™ (CCSP)

Soft Skills

- Stakeholder Management
- Conflict Resolution
- Leadership
- RFP Writing

Education

Bachelor of Engineering (Electronics and Communication)

Shri Vaishnav Institute of Technology and Science, Indore (2014–2018)

R.G.P.V University | CGPA: 6.78

Additional Information

- **Languages:** Hindi (Native), English (Fluent)
- **Interests:** Photography, Travel, Meditation
- **Location:** Pune, Maharashtra
- **Website:** tanayshandilya.com