

DAKSHA MALLI - TEAM LEAD - COMPLIANCE	
<b>Summary of qualifications and certifications</b>	<p>She has an experience of over 4 years in information security with specializations in <b>Information Security Management Systems (ISO 27000 series)</b>, <b>Payment Card Industry Data Security Standard (PCI DSS)</b>, <b>European Union Data Protection Standard (EU-DPA)</b>. Experience ranges from executing implementation projects in addition to auditing, risk assessment and overall management of the compliance practice at the organization.</p> <p><b>Certified Information Systems Auditor (CISA)</b> ISACA</p> <p><b>Certified Information Systems Manager (CISM)</b> ISACA</p> <p><b>ISO 27001:2005 Implementation Course (International Standard for Information Security)</b> BSI Systems</p> <p><b>Bachelor of Science (Information Technology)</b> Mumbai University, India</p>
<b>Domain Expertise/ Detailed Knowledge of</b> - Standards - Regulation	<p>She has understanding and knowledge of the following domain-specific repositories of practice information. These are used in conjunction with NII's custom-methodology for approaching each assignment</p> <p><b>Standards</b> ISO 27001 - <i>Information technology -- Security techniques -- Information security management systems -- Requirements</i> ISO 27002 - <i>Information technology - Security techniques - Code of practice for information security management</i> ISO 27005 - <i>Information technology -- Security techniques -- Information security risk management</i> ISO 20000 - <i>International standard for IT Service Management</i> BS 25999 - <i>Standard for Business Continuity Management</i> PCI DSS - <i>Payment Card Industry Data Security Standard</i></p> <p><b>Frameworks</b> COSO Enterprise Risk Management Framework CoBIT - <i>Control Objectives for Information and related Technologies</i></p> <p><b>Regulation:</b> EU-DPA- <i>European Union Data Privacy ACT</i></p>
<b>Project Experience</b>	<p>Consulting Process-related</p> <hr/> <ul style="list-style-type: none"> <li>- Scope identification, expectations management, and resource management</li> <li>- Risk Assessment and Management Approaches: Probabilistic Risk Assessment, Current State Assessment, Qualitative and Quantitative Risk Assessment</li> </ul>

	<ul style="list-style-type: none"> <li>- Gap Analysis for ISO 27001</li> <li>- Delivering all information security documentation</li> </ul> <p><u>Project planning and management-related</u></p> <hr/> <ul style="list-style-type: none"> <li>- Planned and managed projects involving management framework design and implementation, <ul style="list-style-type: none"> <li>o ISO 27001 implementation</li> <li>o Internal security reviews</li> <li>o Security awareness programs</li> </ul> </li> </ul>
	<p><u>Managed Project Services</u></p> <ul style="list-style-type: none"> <li>- Providing security consulting for India's largest local search engine and the job responsibilities include: <ul style="list-style-type: none"> <li>o Developing security policies and procedures</li> <li>o Implementation policies and procedures including security controls for IT, HR and physical security</li> <li>o Carrying out internal scans for network devices and servers</li> <li>o Reporting on Antivirus , patch management status</li> <li>o Carrying out awareness training programs</li> <li>o Conducting User entitlement reviews</li> </ul> </li> </ul> <p><u>IT and Security Audit and Assessment Projects</u></p> <ul style="list-style-type: none"> <li>- Security Audit based ISO 27001for for India's largest local search engine</li> <li>- For a leading outsourcing company conducted: <ul style="list-style-type: none"> <li>o Risk Assessment</li> <li>o Overall Security Management</li> <li>o Internal Security Audit</li> <li>o ISO 27001 implementation</li> </ul> </li> <li>- Carried out Internal security audit and security review based ISO 27001 for India's largest credit assurance company</li> <li>- Assessment and Implementation of ISO 27001 for a PSU</li> <li>- Internal Audit for a reputed bank based on ISO 27001 standard</li> <li>- ISO 27001 assessment and implementation for India leading advertising firm</li> <li>- Assessment and ISO 27001 consulting for a software company.</li> <li>- Risk Assessment for a financial unit of a outsourcing company</li> </ul>

**Trainings**

Conducted training programs on the following domains:

- ISO 27001 Lead Implementer
- BCM
- PCI-DSS 2.2
- ITIL