

MOUSHAMI SINGH



CONTACTS



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LinkedIn

Dear Hiring Manager ,

Over the course of my career as a Sr. Infosec Security and Risk Manager at Philips India Limited, I have successfully led comprehensive security programs and implemented robust strategies to protect critical data and systems. My expertise in identifying, assessing, and mitigating information security risks has enabled me to proactively safeguard organizational assets and ensure compliance with relevant regulatory and industrial security standard requirements such as SOX, FDA, PCI DSS, NIST, ISO 27001. My ability to foster a strong security culture and drive continuous improvement has been instrumental in enhancing overall security posture and establishing effective security functions.

Throughout my tenure, I have collaborated closely with cross-functional teams, IT departments, and global stakeholders to ensure the successful integration of diverse systems and processes during large-scale projects. My proficiency in managing operational security and coordinating efforts has allowed for a seamless and secure integration experience.

One of my core strengths lies in developing and delivering security awareness programs, empowering employees and stakeholders with security best practices and risk awareness. My skills in project management, budget allocation, and resource management have led to the efficient execution of security initiatives, even on projects exceeding multimillion-dollar budgets.

My comprehensive IT skills, including expertise in various Info-Sec technologies and security tools such as Defender ATP, Qualys Guard, and Nessus, have allowed me to implement effective security controls and ensure robust security assurance. My certifications in Information Security Management Systems (ISMS) Lead Auditor, Certified Governance Risk Compliance Professional (GRCP), and Certified Governance Risk Compliance Auditor (GRCA) further reinforce my information security, Risk and compliance domains.

I am particularly impressed by your dedication to innovation and its collaborative approach to addressing security challenges in a global context. I am eager to contribute my leadership, technical acumen, and strategic vision to further elevate the company's security initiatives.

In addition to my professional accomplishments, I take pride in being an active participant in various corporate social responsibility (CSR) activities and leading the CSR team at my previous organization. My educational background as a Biomedical Engineer from VTU University further bolsters my ability to address complex challenges with analytical thinking and innovative problem-solving skills.

Thank you for considering my application. I look forward to the opportunity to discuss further how I can contribute to organizational success. Please find my resume attached for your review.

Sincerely,

MOUSHAMI SINGH

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Accomplished and seasoned Infosec Security and Risk Manager with over 18 years of proven expertise in the field. Skilled in leading and managing security teams to implement and enforce robust security measures, risk management protocols, and ensuring adherence to industry standards and regulatory requirements. A visionary and results-driven professional committed to achieving excellence in security leadership and continuously elevating the security posture of the organization.



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SKILLS PORTFOLIO

- Information Security (IS)/ Factory Security
- Leadership and Team Management
- Develop & Implement Security Strategies
- Security and compliance Program Management
- IT Governance
- Compliance and Audit Management
- Risk Management
- DevSecOps
- Integration and Transformation Programs
- Vulnerability Management
- Supplier Security
- Gap Analysis and Remediation
- Client Data Protection
- Project Management
- Application Security
- Cyber Security
- Security Awareness and Culture
- Audit management
- KPI & KRI Monitoring
- Security Best Practices
- Metrics and Reporting

IT SKILLS

Info-Sec methodology & Technologies

- DevSecOps
- TVM
- Risk Assessment
- Application Security
- Patch Management
- Penetration Testing

Security Tools

- Qualys & RSA
- Val Genesis
- Service Now

Platforms

- Windows(all)
- Unix Flavors
- Cloud

Application

- MS Project
- MS Office Package
- MS Visio

EXECUTIVE SUMMARY

Proven history of driving excellence in security management, with a demonstrated expertise in leading and empowering security teams to execute comprehensive security programs. Adept at implementing cutting-edge security technologies, risk management frameworks, and compliance measures to safeguard organizational assets, ensuring resilience and security. Skilled in fostering a culture of security awareness, delivering tangible business outcomes, and enhancing overall security posture. Collaborative and visionary in coordinating cross-functional efforts to tackle complex security challenges and achieve strategic objectives.

Proficient in talent development and hiring strategies, with a track record of building and leading high-performing security teams, aligning them with business objectives, and delivering exceptional results. Demonstrated ability to identify and mitigate risks, drive continuous improvement, and foster a culture of security and compliance across all business units. Proactive in ensuring adherence to internal security policies and regulatory requirements while effectively resolving issues through continuous stakeholder engagement. Exceptional project management abilities ensure budget adherence and successful delivery of medium to large-scale projects.

ACCOLADES

- 2023: Philips** Received prestigious PIC Annual Awards H2'2022 for Best Cross-Functional Team
- 2022: Philips** Significant contribution to Philips' success and leadership in 2022
- 2021-22: Philips** Received the award for Take ownership to deliver fast category for two consecutive years.
- 2020-21: Philips** Received the award for Team up to win category for two consecutive years.
- 2019: Philips** Customer first award for VM program
- 2016: Accenture** Awarded as Security Ambassador
- 2012 to 2017** Part of Women's forum, lead the CSR team of 25 people and driven many CSR activities.

CERTIFICATIONS

- Information Security Management Systems (ISMS) Lead Auditor
- Certified Governance Risk Compliance professional (GRCP)
- Certified Governance Risk Compliance Auditor (GRCA)
- ITIL®v3 Foundation
- Certified Lead Implementer Professional for BS 10012:2017 Personal Information Management System including General Data Protection Regulations (GDPR)
- Successfully completed training on Connected leadership by Yale University.

WORK EXPERIENCE

Apr'19 – Present | Philips India limited (Healthcare) Sr. Infosec Security and Risk Manager

Feb'17 – Mar'19 | Compliance Officer – IT Delivery

- Successfully lead team of security professionals, overseeing all aspects of security operations, risk management, governance, compliance focusing on delivering commitments in alignment with strategic priorities.
- Develop and implement a comprehensive information security strategy aligned with the organization's business objectives by defining the security roadmaps, building blocks, Prioritizing the projects and programs.
- Demonstrated my expertise in managing operational security during a large integration and transformation project that included Mfg. and R&D Security alongside IT security. My abilities ensured a seamless and secure integration of diverse systems and processes.
- Effectively handled day-to-day management of key security assurance processes like Vulnerability management, Patching, antivirus, and end-user device management, ensured that security controls were robust and consistently implemented.
- Performed gap analysis for the Information Security Management System (ISMS), SOX controls implementation, identifying gaps in design and execution. My efforts facilitated the remediation of control gaps, strengthening the organization's security posture.
- Played a crucial role in defining IT control objectives and driving compliance efforts. My collaboration with internal and external audit teams and my involvement in monitoring audit finding remediation ensured a proactive approach to addressing security gaps.
- Set risk management guidelines and partnered with vendors to implement key risk initiatives, enhancing the organization's resilience against potential threats.
- Through revisions to end-user security documentation, policies, cheat sheets, and induction PPTs, I improved security awareness and adherence among employees. Publishing metrics in the risk dashboard enhanced visibility into security performance.
- Successfully established Information System Audit and Information Security functions, developing organization charts and job descriptions and hiring and mentoring team members, thereby strengthening the organization's security capabilities.
- Efficiently managed projects, including those exceeding \$10 million in size, while ensuring adherence to the agreed budget. My skills in project management contributed to successful security initiatives.
- Developed effective strategies for hiring security professionals and focused on talent development to meet business objectives and strategy.
- By continuously engaging with stakeholders, I drove security issues to resolution, ensuring a secure and reliable environment and fostering collaborative security efforts across teams.
- Effectively coordinated and worked closely with Business, cloud orchestration teams, network teams, Mfg. and R&D teams across the globe to provide overall security posture management. This collaboration bolstered the organization's ability to address security challenges in a globally interconnected environment.
- Ensured that the organization is compliant with relevant regulatory and security requirements like SOX, FDA, ISO 27001, PCI DSS
- Managed more than 25 critical Suppliers on the security front and performed regular vendor security assessment to ensure that vendors follow appropriate information security practice.
- Fostered a strong security culture within the organization by promoting security awareness, encourage proactive security behavior, and advocate for security as a priority.
- Led and facilitated confidential meetings with senior executives to discuss sensitive matters related to company strategy, financials, and other proprietary information.

Dec'06 – Jan'17 | Accenture Solutions Pvt. Ltd Security Team Lead

- Successfully collaborated with cross- functional stakeholders to ensure adherence to cybersecurity and client data protection requirements.
- Played a key role in implementing relevant procedural and technical controls to achieve compliance with various standards and regulations such as SOX, PCI-DSS, ISO 27001, NIST demonstrating commitment to maintaining a secure and compliant environment.
- Ensured strict compliance with internal security policies, contractual, and regulatory requirements, fostering a strong security culture within the organization.
- Developed and maintained a local Information Security awareness program to promote security awareness among employees and enhance overall security posture
- Validated and maintained security policies, controls, procedures, and documentation, ensuring well-documented and consistently applied security measures.
- Independently managed and monitored the Client data protection program, encompassing planning, policy development, data classification, data privacy, risk assessment, and implementation of solutions, ensuring client data was adequately protected and aligned with regulatory requirements.
- Assisted client-facing account teams in identifying and evaluating security gaps, leading to the creation of appropriate remediation action plans to minimize information security risk.

- Demonstrated project management skills by effectively managing all project and client communications, including team meetings, client meetings, and progress reports. This ensured smooth project execution and client satisfaction.
- Conducted Delivery Excellence reviews across projects, promoting continuous improvement and adherence to best practices.
- Fostered a strong security culture within the organization by promoting security awareness, encourage proactive security behaviors, and advocate for security as a priority.
- Presented project details, including costing, productivity and performance metrics to the management enabling data-driven decision making and demonstrated accountability.

PREVIOUS EXPERIENCE

- Sept'05 – Dec'06 | Griha Software Pvt. Ltd
Quality engineer
- Feb'04 – Aug'05 | The Bangalore hospital
Biomedical Engineer

ACADEMICS

- Biomedical Engineer – VTU University – Apr'1999 – May'2003

PERSONAL DOSSIER

- **Languages Known:** English, Hindi, kannada
- **Address:** Electronic City Phase 1, Bengaluru - 560105