

Tanveer Ahmad

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Professional Summary

Results-driven IT GRC (Governance, Risk, and Compliance) professional with expertise in IT risk management, compliance, cybersecurity audits, and information security within financial, telecom, and healthcare industries. Being Platform compliance specialist Overall responsibility of compliance and help certify ISO 27001,27017,27018 and PCIDSS Jazz Garaj Cloud. Reporting to management and interfacing with internal and external stakeholders. Experienced in working with **ISO 27001,27017,27018, PCI DSS, ITGC, Threat Intelligence and IT Risk Management Framework (IT RMF)** during cybersecurity audits, IT Audit, IT advisory, penetration testing coordinator, SIEM integration, and threat intelligence. Strong track record in managing IT advisory engagements and leading external & internal audits (ITGC).

Core Skills & Competencies

- **GRC & Compliance:** ISO 27001 (Lead Auditor),ISO 27017, ISO 27018, PCI DSS 4.0, SOC 1 Type 2.
- **Risk Management:** IT Enterprise Risk Management Framework.
- **IT Audits & Assessments:** Internal & External Financial IT Audits, General IT Controls (GITC)
- **Cybersecurity:** SIEM, Threat Intelligence, Penetration Testing
- **GRC Tool:** ClickGRC
- **Regulatory & Compliance Reporting:** Audit Documentation, Gap assessment, Risk Reporting, Compliance.

Professional Experience

➤ Jazz Garaj | Islamabad, Pakistan

Platform Compliance Specialist (April 2025 – Present)

- Implementation and Certification of ISO 27017 and ISO 27018 with the Consultants.
- Certification of ISO 27001 of Jazz Garaj entity:Internal Implementation and compliance of **ISO 27001** to ensure ISMS compliance with the Consultants. Communication with internal and external stakeholder.
- Certification of PCIDSS of Jazz Garaj entity: **PCI DSS 4.0.1 implementation and compliance** for Jazz Garaj cloud with Consultant.
- Serves as the primary point of contact for cybersecurity audits, coordinating with internal teams, auditors, and external stakeholders.
- Coordinated VAPT activities for PCIDSS requirement

➤ Freelance | Islamabad, Pakistan

GRC Consultant (Nov 2024 – April 2025)

- Conducted ISO 27001 internal and external audits to ensure ISMS compliance.
- Led PCI DSS 4.0.1 implementation assessments for STCPay and Filled ROC Compliance.
- Evaluated and improved ClickGRC tool for better risk and compliance management.

➤ KPMG | Islamabad, Pakistan

Associate IT Advisory II (June 2023 – Aug 2024)

- Led **IT Risk Management Framework (IT RMF) assessments** for MMBL banking clients.
- Conducted **IT audits** for Zong telecom and OGDCL oil & gas industries.
- Developed detailed **audit reports** and compliance roadmaps for clients.

➤ **MTBC CareCloud | Pakistan**

Assistant Manager IT Audit (*Aug 2022 – June 2023*)

- Conducted **internal IT audits** and assisted in annual audit planning.
- Evaluated **SOC 1 Type 2 reports** and entity-level controls for regulatory compliance.
- Ensured SOX and HIPAA compliance by Quarterly performing security assessments.

➤ **KPMG | Islamabad, Pakistan**

Associate I (*Jan 2022 – Aug 2022*)

- Performed **financial IT audits** and JE dumps (Transworld, Ufone, PTCL, Serena, Zong)
- Delivered IT Risk Management Frameworks for **Fauji Foundation** to enhance security compliance.
- Conducted **ISO 27001 internal and external audits** to ensure ISMS compliance.
- Led **PCI DSS 4.0.1 implementation assessments** for STCPay and Filled **ROC Compliance**.
- Evaluated and improved Audit tool for government sector and private sector ClickGRC tool for better risk and compliance management.

➤ **National Center for Cyber Security (NCCS) | Islamabad, Pakistan**

Research Scholar (*Sept 2020 – June 2021*)

- Developed **threat intelligence** from **honeypots** and integrated with **SIEM solutions**.
- Managed cyberattack dashboard and data analysis for research purposes.

Education

- Air University, Islamabad – MS in Information Security (June 2021) – CGPA: 2.94
- KICSIT (UET Taxila), Rawalpindi – BS in Information Technology (Aug 2017) – CGPA: 2.88

Certifications

- PECB ISO/IEC 27001 Auditor (Oct 2024)
- Qualys PCI & Policy Compliance (Jan 2023)
- (ISC)² Certified in Cybersecurity (CC) (Jan 2023)
- ISO/IEC 27001 Information Security Risk Manager™ (SkillFront, Dec 2021)
- Certified Network Security Specialist (CNSS) (June 2020)
- Cisco Cybersecurity Essentials (Dec 2021)

Courses & Training

- API Security for PCI Compliance (Nov 2023)
- Design, Build, & Implement Information Security Compliance (EC-Council, Dec 2022)
- Cybersecurity for Businesses (EC-Council, Jan 2022)

Additional Information

References available upon request.