

MUHAMAD IMRAN BIN AZMI



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PERSONAL CHARACTERISTICS

Self- initiated, Fast Learner, Independent, technical driven and able to work in team

EXECUTIVE SUMMARY

- Overall, almost 5 years of experience in Compliance, Information and Network Security
- Current posting as an Assistant Manager, Security at one of the oldest Payment Gateway company.
- SMEs for Vulnerability Management, Information Security, Security and Compliance Governance
- Planning, engaging and liaising with Qualified Security Assessor for PCI DSS audit
- Provide recommendation on security best practices in infrastructure, network and data transition majorly based on PCI requirement and CIS best practices.

ACADEMIC QUALIFICATION

2012-2015 Universiti Teknologi MARA Kedah, Bachelor of Computer Science (Hons) Netcentric Computing Major: Programming, System, Networking and Security, Database

EXPERIENCE

iPay88 (M) Sdn Bhd	- Work with the CISO and senior managers to build on an existing information security program and ongoing security projects that address information security risks and compliance requirements.
Assistant Manager, Security – IT Compliance	- Develops initiates, maintains and revises policies and procedures of the proper operation of compliance program and its related activities. - Manages day-to-day operation of compliance program.
Aug 2021 – Present	- Acts as an independent review and evaluation body to ensure that compliance issues/ concerns within scopes are being appropriately evaluated, investigated and resolved. - Identifies potential areas of compliance vulnerability and risk; develops/ implements corrective action plans for resolution of problematic issues. - Provides reports on a regular basis, and as directed or requested, to keep relevant parties informed of the operation and progress of compliance efforts. - Monitors the performance of the compliance program and relates activities on a continuing basis, taking appropriate steps to improve its effectiveness.

Cardtrend Systems Sdn Bhd	<ul style="list-style-type: none"> - Consulting the IT Strategy Team and Cross Functional Departments on the creation/further development of control procedures to avoid breaches of compliance and regulatory obligations, those of the Banking/ Payments Act, PCI/PA DSS etc.
Senior Security and Compliance Engineer Mar 2021 – Aug 2021	<ul style="list-style-type: none"> - Advising on the identification, treatment and involvement in the rectification of breaches of all compliance obligations, including regulatory requirements. - Participation in the new product process; precautions to protect against unfair offers/transactions. - Conducting compliance and special investigations and/or intervention law. - exercising its control function, compliance with the obligations under the Banking Act and Payments act and other regulatory standards (guidelines of good conduct, principles of conduct). - Supporting the compliance function in its role as central point of contact for state supervisory authorities, the Federal Association and auditors. - expansion, evaluation and coordination of compliance reporting. - Development/maintenance/standardization of policies, execution regulations (guidelines, manuals) etc. with a special compliance reference, e.g., guidelines for employee transactions. - Informing the superior about all important processes in the area of responsibility. - Design and control of information barriers, including information flow analysis.
Maxis Broadband Sdn Bhd	<ul style="list-style-type: none"> - Manage security devices and appliances ensuring documentation, version, patches & signatures are up to date.
Security Network Associates Aug 2019 - Mar 2021	<ul style="list-style-type: none"> - Perform review, analysis and fine tuning of security devices/appliances. Analyse events, alerts, incidents to identify patterns, suspicious activity, threats and implement countermeasures to prevent and/or minimize threats (proactive). - Liaise with 3rd party service providers (APT), security vendor & infra services on issues/support on security devices/appliances. - Prepare and issue security device compliance, licensing usage, health check review reports. Prepare and issue security compliance review reports (with conclusions, recommendations and follow-ups). - Provide technical analysis and review of tools as needed in support of efficient security administration and operations. - Provide assistant to IRT team to conduct investigation on security breaches. <p>Provide IT security advice and consultation to business and others as necessary (CAB, ATC/RFC review).</p>
iPay88 Holding SDN BHD	iPay88 Holding SDN BHD
IT Compliance Executive Oct 2016 - Jul 2019	<ul style="list-style-type: none"> - Managing daily, monthly and yearly of Compliance activity. - To identify potential areas of compliance vulnerability and risk; to develop or implement corrective action plans for resolution of problematic issues. - Acts as an independent review and evaluation body to ensure that compliance issues or concerns within scope are being appropriately evaluated, investigated and resolved. - Monitors the performance of the compliance program and related activities on a continuing basis, taking appropriate steps to improve its effectiveness. - Provides reports on a regular basis, and as directed or requested, to keep relevant parties informed of the operation and progress of compliance efforts. - Planning, engaging and liaising with Qualified Security Assessor for PCIDSS annual onsite audit for multiple countries. - Conducting and reviewing risk assessment reports for all PCI DSS environments. - Engaging with vendors in performing Vulnerability Assessment and Penetration Testing as per PCI DSS requirement. - Remediate and mitigate on the vulnerability findings.

SKILLS & CERTIFICATION

Industrial Knowledge	<ul style="list-style-type: none">● Vulnerability Assessment and Management● IT Security Best Practice● Information Security● PCI DSS, NIST Cyber Security Framework, CIS
Tools & Technology	<ul style="list-style-type: none">● MS Office Software.● Windows OS and Linux OS● Technical Applications: Wireshark, Nmap, Tenable Nessus● Fortinet Firewall
iHack Competition UiTM Shah Alam (Workshops), 2013	Stop Cyber Attack Workshop, 2019
CCNA Exploration: Network Fundamental (Academic), 2014	Fortinet's NSE1 Certificate, 2020
Android Application Development Workshop, 2014	Fortinet's NSE2 Certificate, 2020
Joomla Workshop, 2015	Fortinet's NSE4 Training, 2020
Active Directory Workshop, 2017	Fortinet's NSE5 Training, 2020
	Cisco CCNP Training, 2020

LANGUAGES

Language	Reading	Writing	Speaking	Listening
Malay	Excellent	Excellent	Excellent	Excellent
English	Good	Good	Good	Good

EXPECTED SALARIES

Expected Salaries: **RM 7,500 (Negotiable)**

EXTRA CURRICULAR ACTIVITIES

- 2021 – Present Self Study on Penetration Testing using Kali Linux
- 2018 – 2018 iPay88 Sport Club Committee
- 2014 – 2015 Treasurer of Nexpert Club (Netcentric Computing UiTM)
- 2014 – 2014 Winner in Deputy Rector's cup futsal tournament (UiTM Kedah)
- 2013 – 2013 Director of Drama Club (UiTM Kedah)
- 2013 – 2013 First Runner up in Prime Contest (UiTM Kedah)

REFERENCES

NAME	: Alex Lee
POSITION	: Head of IT
COMPANY	: iPay88 (M) Sdn Bhd
CONTACT NO	: +60 16-668 7919
EMAIL	: Shaheer.siddeeq@cardtrend.com
NAME	: V S Thanarajan
POSITION	: Head of Enterprise Engineer
COMPANY	: Maxis Broadband Sdn Bhd
CONTACT NO	: +60 12-200 0331
EMAIL	: vsthana@maxis.com.my