

## PICTURE



## OFFICE LOCATION

Ambience Lagoon 2, Ambience Towers, Gurugram

## OFFICE TELEPHONE

## MOBILE

+91-9044283325

## E-MAIL

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## INDUSTRIES

Consumer and Industrial Products  
Financial Services  
Technology, Media and Telecommunications

## SPECIALIZATION

Identity and Access Management, Cyber Security, AWS, ServiceNow

## EDUCATION

BTECH- Electronics Engineering

## CERTIFICATION

AWS Certified Cloud Practitioner  
AWS Certified Solutions Architect Associate  
AWS Certified Security - Speciality  
Microsoft Azure AZ-500  
Microsoft Azure AZ-900  
CEH- EC-Council  
Deloitte AI Academy Certified

# SHUBHAM VERMA

Senior Consultant, Deloitte & Touche India Private Limited

## Summary

- ❖ A result-oriented professional with more than 7 years of industrial exposure in AWS Cloud and Identity and Access Management.
- ❖ In depth knowledge of key AWS services like AWS IAM, Identity Centre, User management, Group management, role management, EC2, EBS, VPC, ELB, Route53, Lambda, S3, Autoscaling, Load Balancer, IAM policies & roles, CloudFront, VPC, CloudTrail etc
- ❖ Experience in AWS security: Cloud security architecture, encryption, KMS, IAM Policies, Roles, Multi-Factor Authentication etc.
- ❖ Experience in Azure Security- Microsoft 365 security, Azure Security Centre, Azure Active directory, PIM, ATP Sentinel and Microsoft Intune.
- ❖ Experiencing in assistance to provision, de-provision and manage AWS IAM users, groups, credentials, and permissions. Create and manage AWS IAM groups to manage permissions for multiple users includes creating, modifying, and disabling user accounts, assigning appropriate group memberships, and managing access permissions

## Selected Experience

Since Apr'21

Deloitte USI, Gurgaon as Senior Consultant

**Project:** Cyber and Strategic Risk

**Client:** Vanguard

**Period:** Jan'24 - Present

**Key Result Areas:**

- ❖ Coordinating with the team by working on Cloud Security and Infrastructure of the company by working on the given measures:
  - Performing Security Architecture review in Vanguard applications by finding vulnerability and applying best practices.
  - Managing Large Numbers of Users and Roles in AWS environment and provisioning of user, groups, roles and policies.
  - Programmatic provisioning and de-provisioning of access keys, managing password policies and configuring multi-factor authentication (MFA).
  - Experience in AWS cloud security services like AWS Security hub, Amazon Guard Duty, CloudTrail, Shield, WAF, Secrets Manager & KMS.
  - Create and manage AWS IAM groups to manage permissions for multiple users includes creating, modifying, and disabling user accounts, assigning appropriate group memberships, and managing access permissions. Hands-on experience in operating cloud workloads in AWS.
  - Create, manage, and delete AWS IAM roles (related to AWS IAM framework), assigning these roles to users, applications, or services as required, and updating/reviewing role permissions

**Project:** Cyber and Strategic Risk

**Client:** Constellation & Exelon

**Period:** Jul'22 – Dec'23

**Key Result Areas:**

- ❖ Coordinating with the team by working on Cloud Security and Infrastructure of the company by working on the given measures:
  - Deploying and Managing AWS managed services like- EFS, S3, EC2, RDS etc.
  - Experience in ownership and management of AWS accounts that includes lifecycle management(permissions/access, changes in roles/Policy), monitoring, backup and recovery.
  - Experience in AWS cloud security services like AWS Security hub, Amazon Guard Duty, AWS CloudTrail, AWS Shield, AWS WAF, AWS Secrets Manager & AWS KMS.
  - Good experience of managing multiple AWS accounts , IAM resource control and Amazon Cognito, IAM policies
  - Hands-on experience in operating cloud workloads in AWS.

**Deloitte USI, Gurgaon as Consultant**

**Project:** Centrify Japan Migration – Cyber Identity

**Client:** AIG (American International Group)

**Period:** Apr'21- July'22

**Key Result Areas:**

- ❖ Coordinating with the team by working on Centrify Japan Migration Project by working on the given measures:
  - Deploying and build an Identity and Access management(IAM) solution to simply and better control how we manage user access across the enterprise.
  - Centralized password management via Active Directory
  - Centrify Integration is designed to help improve your ability to control and monitor privileged activity and reduce risk quickly and significantly.
  - Centrify migration will make Local Servers SOX compliant and expand security and compliance risk reduction.
  - Full reconciliation of user accounts

**Project:** Deloitte Cloud Identity Initiative

**Client:** AWS

**Period:** July'22 – Dec'22

**Key Result Areas:**

- ❖ Working on Deloitte-AWS Identity Whitepaper.
- ❖ Working on Deloitte AWS POV deck

**Since Nov'17**

**Infosys, Pune as Senior System Engineer**

**Project:** Identity and Access Management - Cyber-Sec domain

**Client:** UBS Bank

**Period:** Nov'17- Apr'21

**Key Result Areas:**

- Worked on Service Now incidents and tickets.
- Creating, Modifying, and removing user access for specific application and granting appropriate access to the user checking necessary approvals.
- Handled multiple incident P1 P2 P3 for all the in-house applications
- Part of Identity and Access Management (IAM) and handled all the high volume of tickets related to Cyber identity team.
- Good experience of managing multiple AWS accounts, IAM resource control and IAM policies