

Senior Compliance Analyst

Responsibilities:

- Own end-to-end security GRC projects and initiatives to improve our security posture.
- Maintain our different security controls frameworks, including NIST CSF maturity framework, PCI-DSS and NYDFS, enhancing the frameworks and controls based on recommendations from maturity and risk assessments.
- Monitor control performance of information security controls across the business for timely and effective execution.
- Coordinate security audit fieldwork (external and internal audits) and other assurance activities.
- Execution of third-party risk assessments and enhance our third-party risk assurance process and tooling.
- Evaluation, maintenance and enhancement of our current security GRC tools.
- Maintain and improve our information security policy framework, in accordance with our regulatory and compliance requirements.
- Track progress of issues reported, vulnerabilities, and support in the creation of dashboards and metrics to facilitate this process.
- Act as a security advocate, supporting business owners' requests related to security (evaluate policy exception requests, complete third-party security questionnaires, etc)
- Maintain our cybersecurity risk register and enhance our cybersecurity risk appetite framework.

Requirements:

- **5-7 years of experience** working in an information security GRC function
- One or more of the following certifications: **CISSP, CRISC, CCSP, CCSK, CISA, LA**
- Knowledge of security control and compliance frameworks: **NIST CSF, PCI-DSS, ISO 27001, UIDAI, TPRA, IS Audit, RBI based GAP Assessment and SEBI/IRDA Audits**
- Basic understanding of security engineering best practices, as well as cloud security controls and DevOps & CI/CD development environments.
- Experience driving security GRC initiatives in a proactive and independent manner
- Experience working with cross-functional teams in fast-paced environments.
- Solid problem-solving skills and attention to detail.

Benefits of working with us: -

1. Benefits of both the worlds - Enthusiasm & Learning Curve of a Start-Up, Deliveries and Performance of an Enterprise Service Provider.
2. Sky's the limit when it comes to learning, growth & ideas.
3. We do not follow the typical corporate hierarchy ladder.
4. Medical insurance, gratuity, and provident fund.

As part of our dedication to an inclusive and diverse workforce, Kratikal is committed to Equal Employment Opportunity without regard for race, color, national origin, ethnicity, gender, protected veteran status, disability, sexual orientation, gender identity, or religion.

About Us:

Kratikal Tech Private Limited is a leading cyber security firm that provides cyber security solutions to 145+ Enterprise customers and 1825+ SMEs, belonging to different industries including E-commerce, Fintech, BFSI, NBFC, Telecom, Consumer Internet, Cloud Service Platforms, Manufacturing, and Healthcare. The company was founded with the aim of helping enterprises at a global level combat cybercriminals using new-age technology-based cyber security solutions.

As of today, Kratikal has been awarded as the Top Cyber Security Startup at the 12th Top 100 CISO Awards. Kratikal has launched four products, ThreatCop, KDMARC, Threat Alert Button, and KPMonitor including VAPT services. Apart from the products receiving several recognitions and awards, Kratikal has also partnered with numerous renowned organizations worldwide...for more details visit our [website](#) {Our Clients}