CINDY

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Jakarta Barat

Cybersecurity professional with hands-on experience across IT Security and IT GRC, focusing on security assessment, compliance, vulnerability management, and security monitoring. Experienced in PCI DSS and ISO/IEC 27001:2022, including security control reviews, user access reviews, firewall assessments, risk assessments, and compliance reporting. Previously supported NIST-based cybersecurity reviews, endpoint risk assessments, Wazuh rule development, and Linux server deployment. Certified Ethical Hacker (CEH) with a strong interest in Cybersecurity Analyst, SOC, Blue Team, and Information Security roles.

Pengalaman Kerja

Yokke - **Jakarta, Indonesia** Jul 2026 - Sekarang

IT Governance, Risk, and Compliance (GRC)

- Managed and supported the organization's PCI DSS v4.0.1 compliance program across the scope of Conventional EDC, Android EDC, Direct Debit, and Internet Payment Gateway (IPG), covering control implementation from Requirement 1 through 12.
- Conducted control assessments and gap analyses against all 12 PCI DSS v4.0.1 requirements, spanning network security controls, secure configuration, data protection, access control, and incident response.
- Compiled and maintained compliance evidence for internal and external (QSA) audits, including control documentation across in-scope EDC and payment channel environments.
- Coordinated with cross-functional teams (IT Infrastructure, Development, Network, and Operations) to ensure security controls were implemented consistently across all in-scope environments in accordance with PCI DSS requirements.
- Tracked remediation of gap assessment and audit findings, ensuring corrective actions were completed within defined timelines.
- Supported end-to-end PCI DSS audits, from evidence preparation and auditor coordination to finding management and corrective action planning.
- Supported ISO/IEC 27001:2022 compliance activities as part of the organization's broader information security governance program.
- Monitored the ongoing effectiveness of security controls and contributed to continuous improvement of the organization's information security and compliance posture.
- Collaborated with IT and business stakeholders to promote security governance, risk awareness, and regulatory compliance.

Grant Thornton Indonesia - **Jakarta, Indonesia** Feb 2025 - Jul 2026

IT Security

- Successfully executed the end-to-end Security Risk Management (SRM) lifecycle, ensuring security risks were identified, assessed, documented, and tracked through remediation in alignment with organizational policies and industry best practices.
- Conducted comprehensive security risk assessments across user laptops and endpoint devices, identifying high-risk assets, misconfigurations, and security vulnerabilities that enabled timely remediation and reduced the organization's overall security exposure.
- Produced executive-level monthly security risk reports by analyzing assessment results, evaluating risk severity, and providing prioritized remediation recommendations, supporting management in making informed cybersecurity and risk management decisions.
- Contributed to the successful achievement of cybersecurity compliance KPIs by supporting the Global Cybersecurity Compliance Review based on the NIST Cybersecurity Framework, assisting in security control assessments, evidence collection, documentation, gap analysis, and compliance alignment across multiple business units.
- Enhanced Security Information and Event Management (SIEM) capabilities by developing and maintaining custom Wazuh rules and decoders, significantly improving log parsing accuracy, threat detection coverage, and security event.
- Successfully deployed, configured, and administered Linux-based security monitoring servers, ensuring stable system availability and reliable log collection to support continuous security operations and threat monitoring.
- Collaborated closely with IT Infrastructure, System Administration, and Security teams to implement remediation plans, validate security controls, and continuously strengthen the organization's overall security posture through proactive risk reduction and operational improvements.

BDO in Indonesia - **Jakarta, Indonesia** Aug 2025 - Feb 2026

IT Support Specialist

- Successfully improved team productivity by ensuring timely software installation, configuration, and deployment for end users.
- Contributed to the successful execution of IT infrastructure projects through close collaboration with senior IT staff, supporting project completion within expected timelines.
- Maintained an accurate hardware inventory, improving asset visibility and enabling efficient resource allocation across the organization.
- Resolved end-user hardware, software, and Windows operating system issues efficiently, minimizing downtime and maintaining business continuity.
- Effectively managed system configuration and device lifecycle processes, ensuring reliable device performance and accurate asset tracking.

- Streamlined new employee onboarding by preparing, configuring, and securing laptops and desktops, enabling users to be productive from their first day.
- Reduced operating system deployment time by developing and maintaining standardized Windows ISO images, improving consistency and efficiency across new device setups.
- Supported Active Directory administration by managing user accounts and access permissions, contributing to secure and well-organized identity management.
- Improved IT support service quality by collaborating with cross-functional teams to resolve complex technical issues and enhance troubleshooting processes.

Jenjang Pendidikan

Binus University - **Indonesia** Sep 2022 - Jul 2026

Bachelor of Cyber Security

Certification

- **Certified Ethical Hacker (CEH)** (2026): Credential ID ECC9814507632
- **PCI DSS Awareness Training** (2026): Credential ID 246136321/19
- **Certification Network Security Practitioner (CNSP)** (2024): Credential ID 9227219

Essentials

PentestingExams.com
By The SecOps Group

CERTIFICATE
OF ACHIEVEMENT

CNSP

For successfully passing the exam
Certified Network Security
Practitioner (CNSP)



Cindy Cindy

Date	Certificate ID	Exam Version
23-Oct-2024	9227219	1.01

EXAMINER
S. Siddharth

Validate your certificate at: https://pentestingexams.com/certificate-validation/

EC-Council

CERTIFIED ETHICAL HACKER

Cindy Cindy



This certification is awarded in recognition of successfully completing all requirements for the Certified Ethical Hacker (C|EH) credential and passing an examination administered by EC-Council.

The recipient has demonstrated the ability to adopt an attacker's mindset, applying ethical hacking methodologies and AI-assisted security techniques to identify, assess, and mitigate security vulnerabilities while strengthening the security posture of enterprise environments.

Issued On: 29 August, 2026
Renewable On: 01 September, 2027

Certification Number: ECC9814507632

ANAB
ANSI National Accreditation Board
ACCREDITED
ISO/IEC 17024
PERSONNEL CERTIFICATION BODY

Jay Bavisi
CEO and President

This credential is valid for three years from the date of initial certification, subject to the candidate meeting the continuing professional education (CPE) requirements and remaining current on their annual CE fee. The issue date will reflect the original grant date.

CERTIFICATE

This is to certify that

Cindy

has attended the training on

PCI DSS Awareness Training

at **PT Mitra Transaksi Indonesia**

The training covered the following subjects:
Overview of the 12 PCI DSS Requirements Version 4.0.1

Training Date: 8 July 2026
Certificate Registration No. 246136321/19

on behalf of TÜV Rheinland Group
Jakarta/Indonesia, 8 July 2026

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PRIMA NUSA GEMILANG
Professional and Integrity

CERTIFICATE

Nomor: 4647/SRT-PNG/VII/2026

This is to certify that:

CINDY

Has Attended The Following Course

AWARENESS TRAINING OF INFORMATION SECURITY MANAGEMENT SYSTEM BASED ON ISO 27001:2022

Held on July 24th, 2026
PT MITRA TRANSAKSI INDONESIA

PRIMA NUSA GEMILANG
Professional and Integrity

Henri Ponda
Trainer

Business Improvement Expert
Jl. Jatiwaringin Raya Blok. K No. 24 RT.005 RW.005 Cipinang Melayu, Makassar - Jakarta Timur 13620.
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