Saifullah Hashmi

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WORK EXPERIENCE

KPMG Pakistan | IT Audit Associate 2 *(Dec 2025 – Present)*

Role

- Working with **KPMG** on General IT Controls (**GITC**) and IT Application Controls (**ITAC**) assessments for client audits.
- Performing testing and documentation of **access controls**, **change management**, and **IT operations**.
- Supporting SOX / internal control audits by evaluating control design and operating effectiveness.
- Collaborating with audit teams to identify control gaps, risks, and remediation actions.

ISO Arabia | ISO 27001 Consultant *(Oct 2024 – Nov 2025)*

Role

- As an **ISO 27001 Consultant**, I provide comprehensive information security consulting services to clients across the globe. My responsibilities include implementing **ISO 27001** standard within client organizations, conducting **internal audits**, performing **gap assessments**, and drafting detailed **internal audit reports**. I work closely with stakeholders to ensure compliance, improve security posture, and support certification readiness. Additionally, I manage project tasks and deadlines to ensure timely and efficient delivery of consulting engagements. Other frameworks that I have worked with ISO 9001, ISO 42001, ISO 45001, ISO 20001, ISO 14001.
- **Consulted** and supported **40+ global clients** in achieving **ISO/IEC 27001** certification.

Scorpbit Technologies| Cyber Security Analyst *(Jan 2024 – September 2024)*

Role

- Assisted in developing and reviewing information **security policies** and procedures in alignment with the **ISO 27001** standard.
- Supported **security audits** by preparing documentation, gathering **evidence**, and ensuring compliance with regulatory requirements.
- Conducted **vulnerability assessments** and **penetration testing** using the latest tools, contributing to the identification and remediation of security gaps.
- Participated in creating **audit reports** and maintaining ISMS documentation to support continuous improvement in cybersecurity posture.

Knowledge Stream | Cyber Security trainee *(Jan 2024 – March 2024)*

Role

- Completed a three-month bootcamp covering **PortSwigger** Labs & **TryHackMe**, enhancing web app security skills, expanding cyber threat knowledge, and improving critical thinking and presentation abilities.
- Proficient in **web penetration** testing methods, including **vulnerability assessment**, and competent with **Burp Suite**, **Nmap**, **Gobuster** etc for reconnaissance & exploitation.
- Applied techniques to secure web apps & networks, contributing to team discussions on cybersecurity principles.

SZABIST | Lecturer *(Oct 2023 – Jan 2024)*

Role

- Focused in **networking**, with a focus on **routing** and **switching**, delivering comprehensive lectures and facilitating engaging discussions.
- Proficient in **hands-on application** using **Packet Tracer**, providing practical insights through real-world examples.

Mobizell IT Solutions | Operations Manager *(Jul 2023 – Jan 2024)*

Role

- Efficiently managed **operations** at Mobizell IT Solutions, overseeing recruitment, workflow optimization, and fostering a positive work culture.
- Implemented streamlined processes to enhance operational efficiency and resource utilization. Led initiatives to boost employee engagement, contributing to a productive and harmonious workplace.

PROJECTS

Penetration testing:

- Conducted comprehensive penetration testing on a website, employing a suite of tools including Nmap, Gobuster, Burp Suite, and SQLMap.
- Identified and documented multiple critical vulnerabilities such as reflected XSS, Insecure Direct Object Reference (IDOR), file inclusion, remote code execution, weak encryption, SQL injection, and stored XSS.
- Provided detailed report outlining discovered vulnerabilities along with actionable recommendations for remediation to enhance the website's security posture.

Safeguarding Routers from Brute Force Attacks:

- Researched and implemented strategies to fortify routers against brute force attacks, emphasizing the application of mathematical properties for enhanced security.
- Targeted audience includes network administrators, router manufacturers, researchers, organizations, policymakers, and educators.
- Contributed to the field by applying commutative and associative properties to authentication processes, augmenting router security against potential threats.

Part time project:

- Gained hands-on experience working with the NIST Cybersecurity Framework (CSF), where I successfully mapped NIST controls to SaaS-based applications and their APIs. Conducted control mapping for over 50 applications, ensuring compliance alignment and enhanced security posture for cloud-based environments.

CORE SKILLS

GRC: ISO 27001, ISO 42001, Internal Audits, Gap Assessments, Audit Reports, Consultation, ISO27001 Implementation.

Penetration testing Tools: Nmap, Gobuster, Fuff, Burpsuit, Metasploit, Sqlmap, Gophish, Nikto, John, Hping3, Villian, Owasp Zap, OpenVas, Nessus.

TRAINING & CERTIFICATIONS

EC Council *(Sep 2025 – N o v 2025)*
Certified Ethical Hacker - CEH

SGS *(Feb 23 - Feb 25 2026)*
ISO 27001 Lead Auditor

SGS *(Sep 15 - Sep 19 2025)*
ISO 42001 Lead Implementor - AI Management System

Knowledge Stream Lahore *(Jan 2024 – March 2024)*

Cyber Security and web penetration testing

CORVIT RAWALPINDI *(Jan 2018)*

Cisco Certified Network Associate (CCNA)

EDUCATION

Shaheed Zulfiqar Ali Bhutto Institute of Science and Technology Islamabad *(Feb 2023 – Jan* 2026 *)*

Master of Science in Cyber Security

Capital University of Science and Technology Islamabad (*Feb 2018 –Jan* 2023)

Bachelor in Computer Science