# FERAS ALQAHTANI

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A Cybersecurity GRC Specialist with expertise in governance frameworks, risk management, and compliance. Skilled in assessing and mitigating risks while ensuring alignment with standards such as NCA, SAMA, ISO 27001, and NIST. Proficient in applying security frameworks and methodologies to maintain confidentiality, integrity, and availability of systems and data. Adept at bridging technical controls with organizational policies to enhance cybersecurity posture and ensure audit readiness.

## **EDUCATION**

DECEMBER 2020

**BACHELOR OF SCIENCE: INFORMAITON TECHNOLOGY** 

ARIZONA STATE UNIVERISITY, MESA, ARIZONA, USA

GPA: **3.15 out of 4** 

Major: Information Technology

Secondary Focus Area: Cybersecurity

## **EXPERIENCE**

JUNE 2022 – PRESENT

SAUDI ARAMCO (DIRECT HIRE)

REOLES: Cybersecurity Risk Analyst, Cybersecurity GRC Specialist

FEB 2021 – JUNE 2022

SECURITY MATTERZ

**REOLES: SOC Analyst, SOC Administrator** 

### PRACTICAL EXPERIENCE

JUNE 2023 – PRESENT

SAUDI ARAMCO – GOVERNANCE, RISK AND COMPLIANCE (UPSTREAM DIGITAL

CENTER):

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# **Cybersecurity Governance Management**

- Develop, review, and align cybersecurity processes, procedures, baselines (e.g., Security Configuration Baselines), and agreements (OLAs, SLAs).
- Conduct project security reviews to ensure safe deployment of technology and eliminate duplications.
- Implement, review, and update cybersecurity governance standards, policies, and procedures.

# **Cybersecurity Risk Management**

- Conduct and coordinate risk assessments, evaluations, mitigation, and treatment plans.
- Identify, collect, and validate cybersecurity risk scenarios.
- Perform risk analysis to support governance decisions and address gaps in cybersecurity standards.
- Report and escalate identified risks as needed.
- Consult stakeholders on risk remediation or mitigation actions.
- Advise governance teams on enhancements following risk identification.
- Conduct re-assessments on previously identified cyber risks.
- Conduct and coordinate risk evaluations, mitigation strategies, and treatment plans.

# **Cybersecurity Compliance Management**

- Perform periodic compliance assessments to ensure adherence to regulations, policies, and standards.
- Implement and maintain compliance programs aligned with regulatory frameworks such as NCA, SAMA, ISO 27001, and NIST.
- Identify gaps and non-compliance issues and recommend corrective actions or risk mitigation strategies.
- Collaborate with stakeholders to ensure compliance obligations are understood and integrated into business processes.
- Prepare compliance reports, dashboards, and documentation for management and auditors.
- Support internal and external audits, ensuring readiness and timely response to findings.

- Advise on updates to policies, standards, and controls to maintain regulatory alignment and organizational cybersecurity posture.
  - Lead cybersecurity audits and maturity programs.

## **Cybersecurity Awareness Programs**

- Conduct management awareness sessions to align the cybersecurity program with business objectives.
- Deliver employee awareness sessions on cyber threats (e.g., live hacking demos, AI cyber risks).
- Organize hackathons that generate innovative ideas to enhance cybersecurity culture.
  - Organized Capture the Flag (CTF) events to identify and engage highly capable cybersecurity talent.

#### JUNE 2022 – JUNE 2023

# SAUDI ARAMCO INFORMATION SECURITY DEPARTMENT (CISO OFFICE) – INFORMATION SECURITY RISK MANAGEMENT:

- Conduct risk assessments on both planned and ad-hoc bases to identify potential cybersecurity risks associated with functions, processes, and IT services.
- Identify, collect, and validate potential cybersecurity risk scenarios.
- Perform risk analysis to support governance decisions regarding required changes or gaps in cybersecurity standards.
- Report and escalate identified risks as required.
- Consult with stakeholders on proposed risk remediation or mitigation actions.
- Advise governance teams on enhancements needed after identifying potential risks.
  - Conduct risk re-assessments on previously identified cyber risks.

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FEB 2021 – JUNE 2022 SECURITY MATTERZ – OUTSOURCE FOR BANKING SECTOR & GOVERMENTAL **SECTOR:**  SUPLUNK (SIEM SOLUTION) – LOGS ANALYSIS & THREAT MONITORING, DETECTION THREATQ – THREAT INTELLIGENCE PLATFORM • FORTIGATE – FIREWALL MS DEFENDER – ENDPOINTS DETECTION AND RESPONSE • NX FIREYE – NETWORK DETECTION AND RESPONSE HX FIREEYE - ENDPOINTS DETECTION AND RESPONSE • ETP FIREEYE – EMAIL SECURITY • CLEARSWIFT – EMAIL SECURITY FORCEPOINT – PROXY • CLOUDFLARE – WEB APPLICATION FIREWALL • F5 - WEB APPLICATION FIREWALL NSFOCUS – ANTI-DDOS

## **CERTIFICATIONS**

ı	2025 (30%)
 	CERTIFIED INFORMATION SECURITY MANAGER (CISM) – IN PROGRESS 2024
 	CERTIFIED IN RISK AND INFORMTION SYSTEMS CONTROL (CRISC) 2022
 	ELEARN NETWORK DEFENSE PROFISSIONAL (ENDP) 2021
I	SPLUNK 7.X FUNDEMENTALS PART 1 2021
	COMPTIA SECURITY+ CERTIFIED

# **TRAINING**

1	2021
	COMPTIA A+
	2021
	COMPTIA NETWORK+
	2021
	COMPTIA LINUX+
1	2021
i	<b>ELEARN JUNIOR PENETRATION TESTING</b>
	2021
1	CCNA

# PERSONAL SKILLS

	<b>Leadership and mentoring</b> , with experience guiding teams and junior professionals. <b>Presentation Skills and public speaking</b> proficient in delivering clear, engaging presentations and public speaking to educate, inform, and influence diverse audiences
ŀ	<b>Strong analytical and problem-solving</b> skills in cybersecurity and risk management contexts.
İ	<b>Effective communication</b> skills for engaging with executives, stakeholders, and technical teams.
I	<b>Strategic thinking</b> with the ability to align cybersecurity initiatives with business objectives.
  -	<b>Collaboration and teamwork</b> across cross-functional departments and diverse environments.
İ	<b>Adaptability and resilience</b> in fast-changing cybersecurity and regulatory landscapes.

# TECHNICAL & PROFESSIONAL SKILLS

	Governance, Risk & Compliance (GRC): Governance frameworks (ISO 27001, NIST
1	CSF, COBIT, SAMA, NCA ECC), policy development, regulatory compliance, and
	audit readiness.
	Risk Management: Risk identification, assessment, treatment planning, residual
I	risk analysis, and continuous monitoring.

**Compliance Management:** Gap assessments, compliance reporting, control implementation, and regulatory alignment. Maturity & Capability Assessments: Conducting cybersecurity maturity assessments, benchmarking against standards, and developing road maps for improvement. Policy & Standards Development: Drafting, reviewing, and maintaining cybersecurity policies, procedures, and standards. **Awareness & Training:** Designing and delivering cybersecurity awareness programs, management briefings, and employee workshops. Cybersecurity Tools & Practices: Experience with SIEM, vulnerability management, endpoint protection, and incident response processes to support GRC objectives. **Reporting & Documentation:** Risk registers, compliance reports, audit findings, and executive-level dashboards. Project & Stakeholder Management: Cross-functional collaboration, consulting stakeholders on risk remediation, and governance enhancements.

## UNIVERSITY EXPERIENCE

2020
SECURITY AWARENESS LIBRARY TOOL (SALT)

LINK: HTTPS://NERDHERD.ENGINEERING.ASU.EDU/SALT/

- Member of Nerd Herd Cybersecurity Devils at Arizona State University
- Member of DevilSec @ Arizona State University
- Member of Project Team building Security Awareness Library Tool (SALT), which is a web
  application providing a library of concepts and terminology based on peer-reviewed or industry
  standards.

**REFERENCES:** AVAIABLE BASED ON REQUESTS

# **Key Words**

Governance, Risk Management, Compliance, Cloud Security, Disaster Recovery, Business Continuity, SIEM Administration, Incident Response, Handling Escalated Incidents, Threat Hunting, Endpoint & Network Detection, Response, Threat Intelligence, Vulnerability Management, Firewall Access Control (Including WAF), Web Application Security, Unix/Linux/Windows/VMs, Presentation Skills and public speaking, Critical thinking skills and reasoning