

# ROHAN KALYAN

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TPRM PORTFOLIO LEAD | END-TO-END TPRM LIFECYCLE | RISK MINDSET | SUPPLIER PORTFOLIO GOVERNANCE | ISO 27001  
| FINANCIAL SERVICES | CRISC

## Professional Summary

Third-Party Risk Management Portfolio Lead with **6 years of Big 4 experience** managing and executing end-to-end TPRM lifecycles — covering inherent risk assessment, due diligence, continuous monitoring, risk exception tracking, and third-party exit — across global technology, software, and BFSI supplier portfolios for Fortune 500 and Big Five technology clients. Brings a **proven risk mindset**: demonstrated ability to identify, capture, highlight, and take steps to mitigate identified risks, maintain complete and accurate risk profiles of third parties, and provide early visibility of emerging issues through first-level assurance. Experienced in managing senior stakeholder relationships across Chief Control Office, Compliance, Legal, Risk, and Control Assurance functions, and in delivering risk and control framework governance aligned to financial industry regulatory expectations.

## Core Competencies

TPRM Portfolio Management: Technology, Software and Network Suppliers  
End-to-End TPRM Lifecycle: Onboarding, Due Diligence, Monitoring, Third-Party Exit  
Risk and Control Framework: Contractual, Commercial and Assurance Activities  
Risk Profile Maintenance and Early Visibility of Emerging Issues  
Risk Exception Tracking, Approvals and Escalation Management  
KPI Monitoring and Third Party Service Provider Performance Oversight  
Senior Stakeholder Management: Chief Control Office, Legal, Compliance, Risk  
Continuous Improvement of TPRM Processes and Risk Mindset Culture  
Frameworks: ISO 27001, NIST, GDPR, PCI-DSS, SOC 2  
GRC Platforms: ServiceNow, Risk Management Applications

## Professional Experience

### **Deloitte USI | Nov 2020 to Present**

Senior Consultant, TPRM Portfolio Lead

#### **TPRM Portfolio Governance and Lifecycle Management**

- Managed and executed **end-to-end TPRM lifecycle** across a global portfolio of technology, software, and network supplier relationships — covering inherent risk assessment, due diligence, continuous monitoring, risk exception and approval tracking, and third-party exit — for Fortune 500 and BFSI clients. Monitored KPIs across the supplier portfolio to guarantee service expectations were met and escalated performance issues to senior stakeholders.
- Maintained **complete and accurate risk profiles of third parties**, providing early visibility of emerging issues through first-level assurance via analysis of control issues, identification of root causes, implications, and execution of remediation action plans. Managed risk exceptions and approvals to effectively comply with governance deadlines and associated escalation requirements.

#### **Risk and Control Framework and Assurance**

- Applied a **proven risk mindset** across 500+ TPRM engagements, identifying, capturing, and mitigating risks through structured risk and control framework governance. Conducted QA reviews of 1,000+ assessment reports for accuracy and control effectiveness, reducing high-risk findings by approximately 20% year on year through proactive remediation tracking and governance.
- Oversaw **contractual and commercial arrangements** for third-party supplier relationships, mapping vendor obligations against ISO 27001, NIST, GDPR, and PCI-DSS standards to ensure alignment with Barclays-equivalent third-party management standards, quality expectations, risk mitigation requirements, and commercial activity.

#### **Senior Stakeholder Management and Regulatory Engagement**

- Managed senior stakeholder relationships across **Chief Control Office, Compliance, Legal, Risk, and Control Assurance functions**, advising on TPRM requirements, managing their objectives, service expectations, and priorities, and producing clear and confident risk communications at senior executive level. Collaborated with regulatory teams to support global regulatory requests, examinations, and ongoing activity.
- Collaborated with Procurement, Legal, and Business stakeholder groups to produce deliverables that met procurement needs, policies, and standards, ensuring Third Party Service Provider relationships aligned to the

bank's business strategy. Identified industry trends in TPRM tools and techniques to support continuous improvement of the TPRM portfolio governance framework.

### **Continuous Improvement and Risk Culture**

- Drove **continuous improvements in TPRM processes** and contributed to the control and governance agenda, reducing assessment turnaround time by 15% and improving vendor onboarding efficiency by 25% through AI-driven automation and optimised workflows. Trained and mentored 15+ analysts on TPRM processes and risk mindset principles, improving team productivity and assessment accuracy by 10%.

### **Education**

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PGDM, IT and Marketing, Balaji Institute of Modern Management, Pune | May 2018 to Jun 2020

B.Tech, Mechanical Engineering, SUSCET, Mohali | Jun 2014 to Apr 2018

### **Certifications**

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ISO 27001 Lead Implementer, TUV SUD

ISO 42001 AI Governance Lead Auditor, Training Completed

CISSP, Training Completed

CRISC, Exam Scheduled

Certified in Cybersecurity, CC (ISC2)

AI Strategist Training, Prompt Engineering and Applied AI

### **Awards and Additional Contributions**

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Recipient of 3 Applause Awards and 4 Spot Awards at Deloitte for exceptional TPRM portfolio delivery and client value creation

Contributed to RFP development and TPRM solution design for leading technology and BFSI clients globally

Languages: English (Professional), Hindi, Punjabi, German (Foundational)