Yash Patel

GRC ANALYST I SECURITY COMPLIANCE ANALYST I SECURITY ANALYST — GRC

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PROFESSIONAL SUMMARY

Governance, risk, and compliance candidate with a B.S. in Computing and Security Technology and hands-on evidence work mapped to the NIST Cybersecurity Framework (CSF) and CIS Benchmarks. Founder of Yalgar Consulting LLC, producing prioritized risk registers, vendor scoring with line-by-line evidence notes, and tracked remediation plans. Previously led a 50–100 person operation at Amazon, reconciling physical inventory to system records and partnering with Loss Prevention and Quality Assurance on response protocols.

CORE COMPETENCIES

Frameworks & audit support: NIST CSF 2.0 · CIS Benchmarks · control evidence collection and documentation · audit-ready evidence packages structured to support SOC 2 / ISO 27001 review processes

Risk & compliance: Risk registers · vendor risk assessment and vendor risk registers · vendor and supply chain reviews · remediation tracking and prioritized remediation roadmaps · security risk assessments

Technical: Docker and container hardening · Linux · POSIX shell · security headers and Content Security Policy (CSP) · web application surface reviews · technical writing

EXPERIENCE

Yalgar Consulting LLC — Founder

October 2026 – Present

Independent security practice · Fixed-scope assessments

- Founded a security practice offering three fixed-scope services: security risk assessments, vendor and supply chain reviews, and web application reviews.
- Authored core GRC deliverables: a prioritized risk register, a vendor scoring model with line-by-line evidence notes to support a vendor risk register, and a code-level remediation list with tracked follow-up items.
- Built three reproducible lab projects and published the method, raw JSON control evidence, and dossier for each, so findings and remediation claims can be independently checked.

Amazon — Manager

August 2024 – August 2025

Operations leadership · Receiving, kitting, staging, and outbound

- Directed a 50–100 person operations team across receiving, kitting, staging, and outbound, keeping physical inventory synchronized with digital records — daily reconciliation to system-of-record controls.
- Partnered with Loss Prevention and Quality Assurance to launch rapid-response protocols for inventory leakage, closing control gaps between automated warehouse systems and floor-level staging.
- Led cross-functional overhauls aligning floor execution with enterprise throughput targets; applied Lean methods to remediate recurring process failures.

SELECTED GRC PROJECTS

Container Environment Baseline & CIS Audit

Docker · Linux · POSIX shell

- Built a read-only assessment harness covering 13 CIS-aligned controls plus a separate connectivity check, then tested a hardened reference container against a deliberately weak companion environment.
- Recorded 6 failures on the deliberately weak environment, 5 of which are controls that pass on the hardened reference container; published machine-readable JSON evidence and the dossier as the control evidence record.

NIST CSF 2.0 Assessment Simulation

Simulated 45-person distributor

- Assessed a simulated 45-person distributor against NIST CSF 2.0 and produced a prioritized 90-day remediation roadmap, weighted to identity governance and offsite backup isolation, with findings organized for remediation tracking.

Web Application Surface Audit & Header Hardening

Personal lab · Five staging environments

- Analyzed and remediated header policies, CSP directives, and session termination flaws across five staging environments built and maintained in a personal lab; documented before-and-after evidence for each fix.

EDUCATION & PROFESSIONAL

Drexel University — B.S. in Computing and Security Technology (BSCST)

2024

Member, Council of Supply Chain Management Professionals (CSCMP).