

# GOVIND RAI KHATRI

GRC ANALYST - Risk Assessment, Enterprise Risk Management, Compliance Monitoring

✉ [govind.khatri12@gmail.com](mailto:govind.khatri12@gmail.com) ☎ (+1) 647-223-8884 📍 Ontario **in** [LinkedIn](#)

## PROFESSIONAL SUMMARY

---

**Governance, Risk, and Compliance (GRC) Analyst** with experience in enterprise project management, process monitoring, and software development governance. Expertise in code reviews, testing frameworks, and implementing standards such as Agile, Scrum, CI/CD pipelines. Proficient in version control and project tracking tools, including Git and Jira for release management and workflow optimization. Directed departmental operations, achieving 15% revenue growth, and engineered web architectures improving transaction throughput by 20%. Combines development expertise with process management experience to strengthen software quality and support audit readiness.

## SKILLS

---

- **Governance, Risk & Compliance (GRC):** Governance Risk and Compliance (GRC), Security Governance, Policy Development, Enterprise Risk Management, Control Frameworks, Control Gap Analysis, Control Testing.
- **Risk Management:** Risk Assessment, Risk Analysis, Risk Identification, Risk Register Management, Risk Mitigation, Risk Treatment, Residual Risk Evaluation, Risk Monitoring
- **Compliance & Regulatory Controls:** Regulatory Compliance, Compliance Monitoring, Audit Readiness, Evidence Collection, Compliance Reporting, Internal Controls, Compliance Documentation
- **Security Operations:** SIEM (Splunk, Wazuh), Threat Detection, Incident Response, Vulnerability Assessment, IDS/IPS, Firewall Management, Logging and Monitoring, Access Control
- **Frameworks, Tools & Development:** ISO 27001, NIST Cybersecurity Framework (NIST CSF), CIS Controls, COBIT, SOC 2, Secure SDLC, Jira, Git, Jenkins, MySQL, Java, SQL, PHP, REST APIs, SOAP, JSON, CI/CD.

## WORK EXPERIENCE

---

### Department Manager

*Walmart Canada*

**January 2025 – Present**

*Canada*

- Directed departmental P&L controls, reducing shrinkage and increasing quarterly revenue by 15% through Change Management, variance analysis and inventory reconciliation processes.
- Enforced regulatory compliance across food handling workflows, eliminating audit observations while resolving 95% customer escalations within defined SLA thresholds.

### Software Developer

*Connect Communications Pvt Ltd*

**November 2022 – December 2024**

*Pakistan*

- Engineered scalable web architectures, reducing production defects and increasing transaction throughput by 20% through modular code structuring and review cycles.
- Optimized relational data schemas, decreasing query latency and improving system availability to 99.8% by restructuring indexing and normalization layers.
- Implemented automated deployment pipelines, accelerating release frequency by 30% while minimizing rollback incidents through CI/CD workflow improvements.
- Managed version control and defect tracking workflows, cutting resolution turnaround while coordinating 8 contributors with standardized branching strategies.

### Web Developer

*Hashone Digital*

**August 2020 – October 2022**

*Pakistan*

- Architected responsive application interfaces, increasing session duration by 15% and reducing bounce rates through component-based UI structuring.
- Deployed state-managed front-end modules, cutting rendering errors while enhancing data synchronization across 12 integrated service endpoints.

### Web Developer

*Golpik Inc*

**August 2019 – July 2020**

*Pakistan*

- Delivered full-stack web solutions, increasing client engagement metrics by 18% through backend logic restructuring and interface performance tuning.
- Customized enterprise websites, reducing page load time by 38% and improving navigation depth via optimized server-side rendering techniques.

### PHP Developer

*ICIL Technologies*

**September 2018 – July 2019**

*Pakistan*

- Developed API-driven web systems, improving integration success rates by 36% through endpoint validation and structured version control protocols.

- Refactored legacy modules, decreasing defect recurrence by 34% while enhancing maintainability through modular code segmentation.

## Web Developer

January 2018 – August 2018

*MEAN3*

*Pakistan*

- Designed cross-platform web interfaces, increasing mobile compatibility coverage by 45% while reducing layout inconsistencies across device matrices.
- Constructed MVC-based modules, enhancing code reusability by 30% and decreasing defect propagation across layered architectures.

## Web Developer

February 2016 – December 2017

*Textpress Media Group AB*

*Pakistan*

- Built interactive web applications, increasing client revenue contribution by 1M+ SEK through feature scalability and performance refinement.
- Enhanced build workflows, decreasing deployment defects by 19% while improving code compilation consistency across staging environments.

## PROJECTS

---

### Cybersecurity Projects & Certification (CompTIA CSAP)

*SOC Operations, Risk Assessment, GRC Implementation*

- Executed 30+ threat detection and incident response simulations, reducing mean time to detect security events through log correlation and anomaly triage workflows.
- Conducted enterprise risk assessments, mapping 45+ controls to ISO 27001 and NIST frameworks, decreasing identified compliance gaps through remediation tracking.
- Configured 5+ firewalls, IDS/IPS, and SIEM pipelines, lowering false positive alerts by while strengthening encryption, identity governance, and access control enforcement.

## EDUCATION

---

### Master of Cybersecurity

*Toronto Metropolitan University, Toronto*

August 2025 – July 2026

### Bachelor of Computer Systems Engineering

*Mehran University of Engineering and Technology, Pakistan*

January 2012 – July 2017

## CERTIFICATIONS

---

- **Certified CompTIA CySA+** – October 2025
- **Certified CompTIA Security+** – September 2025
- **Certified Salesforce Platform Developer II** – January 2025
- **Certified Salesforce Platform Developer I** – November 2024