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KEY SKILLS

- · Data Governance
- BCBS-239
- · Risk Management
- Agile Methodologies
- SQL
- · Python
- Tableau
- Power BI
- Altervx
- JIRA
- · Leadership
- Communication
- · Problem-solving
- Collaboration
- Mentorship

CERTIFICATIONS

- Project Management Professional (PMP®)
- Professional Scrum Master (PSM-1)
- Tableau Desktop Qualified Associate
- · Data Science with Python
- Tableau Desktop Qualified Associate Certification
- Data Science with Python
- ITIL Foundation V3
- ORACLE SQL Fundamentals 12C (1Z0-061) ID-OC1766305
- Microsoft Certified Excel Specialist (77: 420)

INTERESTS

- Data Governance Frameworks
- Regulatory Compliance (BCBS-239)
- · Risk Management & Mitigation
- Agile Project Delivery
- · Stakeholder Management
- · Data Wrangling and Modelling
- · Data Analysis/Analytics
- Data Visualization
- · Stakeholder Management
- Statistical Analysis
- Change Management
- Trade Reconciliation
- Process Transition
- Data Management
- Project Management

SUNIL GOVINDRAO ZARIKAR

Seasoned professional with 18 years of overall experience, including 15+ years in the BFSI domain, seeking a Data Governance Manager role within the Financial Services sector. Proven expertise in risk management, Agile methodologies, and data governance, with a strong focus on enhancing BCBS-239 compliance, data quality, and regulatory alignment. Committed to driving operational excellence and strategic decision-making by implementing robust data strategies, governance frameworks, and cross-functional collaboration across business and technology functions.

WORK EXPERIENCE

Manager | Risk Consulting

ERNST & YOUNG LLP

- Led Agile transformations for clients, enhancing project delivery efficiency and boosting team morale.
- Developed and implemented risk management frameworks, ensuring BCBS-239 compliance for major financial institutions.
- Managed a team of 50 professionals across global locations, successfully delivering multiple highimpact projects on schedule.
- Integrated JIRA and Confluence to streamline workflow management, enhancing transparency and reducing operational errors.
- Improved project delivery efficiency by 25% through Agile methodologies implementation.
- Enhanced operational transparency, reducing errors by 30% with the introduction of JIRA and Confluence.

Associate Director

[Jul 2020 - Jan 2021]

[Jan 2019 - Jan 2020]

[Feb 2021 - Present]

UBS BUSINESS SOLUTIONS LTD.

- Developed detailed documentation processes aimed at maintaining high-quality standards under BSBC-230 guidelines.
- Streamlined risk-reporting mechanisms, enhancing regulatory adherence and operational efficiency.
- · Engaged with business and IT SMEs, aligning governance policies with organizational goals.
- Improved data retrieval times for financial assessments by 15% through documentation process enhancements.

Assistant Vice President

CREDIT SUISSE

- Managed major software releases, ensuring seamless operations with zero post-deployment issues.
- Supervised Agile teams across five locations, delivering critical financial projects aligned with business objectives.
- Maintained zero post-deployment issues for major software releases, ensuring uninterrupted operations.

Lead Business Analyst

CREDIT SUISSE

 Strategically architected robust business processes to guarantee adherence to BCBS-239 standards, fortifying data integrity.

- Instituted data quality assurance measures to enhance data integrity within financial systems.
- Optimized reconciliation operations, achieving significant improvements in processing time.

IT Business Analyst

ON DEMAND AGILITY SOFTWARE PVT LTD

[Jan 2013 - Jun 2014

[Jun 2014 - Dec 2018]

- Analyzed business requirements and translated them into technical specifications for software
- Collaborated with stakeholders to define project scope and objectives, ensuring alignment with business goals.

Process Specialist

development.

[Dec 2010 - Jan 2013]

INFOSYS BPM

- · Analyzed and optimized business processes to improve efficiency and reduce operational costs.
- Developed process documentation and training materials to ensure consistent execution across teams.

Data Analyst

ECLERX SERVICE LTD.

Collection MIS Executive

IDEA CELLULAR LTD.

[Sep 2009 - Dec 2010]

[Feb 2008 - Aug 2009]

- · Risk Management
- Business Transformation/ Innovation
- · Business Analysis
- Data Science/ML/AI
- · Agile Scrum Master
- Strategic Planning
- · Training and Development
- Team Management

MIS Training
BAJAJ AUTO FINANCE LTD.

EDUCATION

MBA - Banking and Finance

MIT Distance Learning Education

[2016 - 2018]

[Sep 2007 - Feb 2008]

NOTABLE ACCOMPLISHMENTS AND HONORS

- Successfully obtained sign-off and transitioned 6 quarterly releases into production since July 2018, with zero or minimal post-production issues.
- Delivered the IRRBB project into production/BAU by September 2019, meeting all project deadlines and quality expectations.
- Collected regulatory artifacts and secured approvals for RDAR assessments across multiple CRM
 projects, ensuring full compliance with regulatory standards.
- Led the end-to-end requirement gathering and validation of a machine learning-based project (EMAX), culminating in a successful production rollout.
- Established and led a reconciliation team for the implementation of an Intermediate Holding Company (IHC) to support CCAR-DFAST regulatory functions.
- Enhanced Book and Trade reconciliation across Market/Credit Risk and Finance systems by implementing robust control measures and process efficiencies.
- Reduced process execution cycle from 90 business days to 15 business days (twice per quarter), achieving:
- · 75% reduction in manual effort
- · 220+ man-hours saved per month
- · ~USD 8 Billion in adjustment values prevented
- Aligned with the **Target Operating Model (TOM)**, integrating IT with strategic objectives and enabling resource sharing and cost savings.
- Spearheaded the setup of a **Finance-Market Risk reconciliation process across 4 global regions** from the ground up, meeting the 90-day launch target.
- Achieved a 95%+ match rate (Matched and Explained) in compliance with regulatory requirements during reconciliation implementation.
- Played a **key role in planning, testing, and implementation** of critical business enhancements and system changes.
- Solely designed, authored, and deployed custom reports using SQL Server 2008 Reporting Services (SSRS) for a library database system.
- Developed a centralized master data repository through customized BI reports, significantly reducing report processing time and enhancing client delivery.
- Recruited, trained, and mentored a team of junior engineers, resulting in 95% reduction in staff turnover and a significant increase in team productivity.