



AMIT URKUDE

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TECHNOLOGIES

SAP ECC, S4/HANA, GRC 10.0/10.1/12.0, BTP, SAP Fiori, SAP BI 7.0, SAP HANA, SAP BPC, SAP HR, SAP CRM, APO, BOBJ, Enterprise Portal, OTM, ARIBA, IDM, ONESOURCE, ME-MII, KRONOS, PowerBI, Transport Espresso, EPI- USE, HansaOrga, Revtrack, APIGEE, CYBERARC, ONAPSIS

CONTINUOUS IMPROVEMENTS

- Automated UAP Internal Controls
- Automated User Access Sync across Non Production systems
- Developed highly interactive Power Bi Dashboard to represent data to the Stakeholders
- Reduced average resolution time from ~5 days to >1.5 days (1500 - 2000 tickets/ month)
- Automated disabling Dormant ids across 12 Production systems.

EDUCATION

B. E. Mechanical from Rashtrasant Tukadoji Maharaj Nagpur University

CAREER OBJECTIVE

To get an opportunity where I can make the best of my potential and contribute to the organization's growth.

PROFESSIONAL SUMMARY

- Total 16 years of Onshore and Offshore experience in Access Management, GRC Access Control, Change Management, Incident/ Problem Management, Project Management, SAP Audits, Information Security and GDPR Practices, Team/People Management, Process Management & Improvement and Service Delivery.
- Collaborate with Business, DevOps and Audit Teams to define strategies for SOD mitigation and remediation, project test cycles, Change Management, User Access Provisioning and PDS.
- Responsible for SAP Security project planning, team management, budget and resource management, stakeholder communication, quality assurance, change management, project documentation and project governance.
- A proactive, self-motivated and results-driven team player with strong problem-solving, analytical, solution-oriented and innovative skills, as well as excellent managerial abilities.

TECHNICAL EXPERTISE

- Lead multiple Upgrade, Role Redesign, Role Remediation, Roll Out, Implementation, Go- Live, Post Go-Live, Transition and Handover of projects and Production Support projects.
- Experience includes implementation and support for various SAP specific products and solutions like SAP GRC suite of products, S4/HANA, Identity Access Governance (IAG), SAP BTP along with traditional SAP security topics.
- Adapt and deliver with utmost quality in fast-paced, changing and challenging environments while working under stringent deadlines. Always keen on initiatives and accepting increasing levels of responsibility.
- Implement highly efficient Procedures, Process and Policies as per SAP best practices.

AJILE IT PROJECT MANAGER

- Adept at implementing Agile methodologies to streamline project workflows, drive collaboration, and exceed client expectations. Skilled in stakeholder management, team leadership, and continuous improvement. Proven track record of successfully delivering complex IT projects on time and within budget.
- Managed both AMS and T&M projects including the project budget and resource management. Also involved in tracking project costs, resource planning and utilization.
- Collaborating with stakeholders to ensure alignment and manage expectations, including Senior client Management, executives, team members and multiple Vendor partners.
- Identify project risks, developed mitigation strategies, and monitored risks throughout the project lifecycle to minimize their impact on project success while actively involved in discussions involving changes to business processes and systems.
- Ensure adherence to project management methodologies, best practices as per defined organizational standards. Also responsible for reporting project progress, Sustain statistics and team performance to senior management.
- Extensive usage of Agile Methodologies (Scrum, Lean, etc.) and effective Sprint planning and Management while handling daily scrums and handover calls to get updates and progress details as well as discuss challenges thus

encouraging transparency and collaboration within the team and ensure faster resolution.

- Work on RFP's and estimations for new opportunities.
- Mentoring team members on Agile best practices, fostering a culture of continuous improvement and knowledge sharing.

SAP SECURITY AND AUTHORIZATIONS

R3 ECC/ S4 Hana Security:

- Strategize and Define authorization concept as per Business requirements.
- Define and Manage Production Support Model and implement best practices.
- Manage and support ITGC support.
- Performed SU25 activities as part of security upgrade and migration project.
- Troubleshooting authorization issues in S/4 Hana and Fiori.
- User and Authorization management for S user Ids.
- Implementing best practices to restrict Custom Objects.
- License optimization.

BI Security:

- Redesign Authorization concept.
- Creation and maintenance of Analysis Authorizations with Role Based security
- Extensive usage of RSECADMIN

Fiori Security:

- Coordinate with other stakeholders to design the roles as per requirements.
- Implement Authority Checks for custom ODATA services as per client and best practices.
- Troubleshooting issues using front end server logs or backend trace in hub deployment.

HANA Security:

- Access Management on HANA Studio and Web IDE as per the client's requirement.
- Creating analytical privileges for restrictions on Org Levels.
- Enabling user-specific trace and troubleshooting.
- Implemented Internal Audit Control

BO Security:

- Redesign Authorization concept.
- Creating the different level of accesses such as End user, developer, security admin etc.
- Loading the groups from Active Directory to BOBJ.

GRC Security:

- Excellent Exposure and understanding on ARA and EAM modules.
 - Good knowledge on MSMP Configurations and Workflow.
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WORK EXPERIENCE

YASH TECHNOLOGIES PVT LTD. (03/2019 – TILL DATE)

- Managing a team of around 30 SAP Security Consultants to deliver high-quality results in fast-paced, dynamic, and demanding settings, while adhering to tight deadlines.
- Facilitated sprint planning, daily stand-ups, sprint reviews, and retrospectives to ensure alignment with project goals and priorities.
- Design custom-made solutions to accommodate client-specific needs, building sustainable, long-term client relationships.
- Identified gaps in service delivery, and recommended and implemented operational improvements to meet business objectives.
- Managing the SAP Security GRC competency across Pune and involve with multiple customers catering the demands as necessary.
- Drive recruitment and training programs and upskill/reskill them to add value to the organization.

ACCENTURE SERVICES PVT LTD. (06/2013 – 03/2019)

- Project Transition Lead for HealthCare Compliance Solution Org. (July'18 – March'19)
- SAP Upgrade and Release Lead for a Food and Beverages Company (Oct'17 – June'18)
- SAP BAU Support Across Onsite and Offshore for Home Appliances Client (Oct'15 – Dec'17)
- SAP BAU Support for a Pharma Client (June'13 – Feb'16)

TATA CONSULTANCY SERVICES (02/2013 – 06/2013)

- BAU Support For an European Automobile Company

INFOSYS LTD. (12/2007 – 02/2013)

- SAP Upgrade & Support for a Pharmaceutical Company (Jun'10 – Feb'13)
- SAP BAU Support for a Major Utility Company from Europe (Jan'09 – June'10)

NON IT (06/2006 – 11/2007)

- Mechanical Maintenance Engineer (Nov'06 – Nov'07)
- Quality Assurance Engineer (July'06 – Nov'06)