Rahul Gaur

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Summary

As an IT Risk Consultant with 2+ years of experience, I bring a unique blend of technical and business acumen to the table. My expertise includes IT risk assessments, internal control testing, PMO, and regulatory compliance. I have a proven track record of developing effective risk management strategies for clients in the financial services sector. I excel at collaborating with cross-functional teams to deliver high-quality projects that meet business objectives while managing risks effectively.

Experience



🌌 Assistant Manager

KPMG India

Apr 2023 - Present (3 months)



KPMG India

Jan 2021 - Apr 2023 (2 years 4 months)

- Managed multiple complex IT risk management projects simultaneously, delivering on time and within budget.
- Worked as a PMO for the implementation of an Early Warning System (EWS) for a large private Indian bank, focusing on improving credit risk management and compliance.
- Facilitated project planning and scheduling, resource allocation, risk management, and issue resolution across multiple projects and teams.
- Conducted project status meetings with senior management and project teams to communicate project status, risks, issues, and decisions.
- Worked on conducting a system review for an NPA automation in accordance with RBI guidelines for a large private Indian bank.
- Worked on conducting a system review for an Early Warning System (EWS) review in accordance with RBI guidelines for a large private bank from China.
- Conducted a system review for the charges system of a large private sector bank in India and provided recommendations for improving IT controls and processes related to charges management.
- Collaborated with the business team to understand the bank's charging strategy and benchmarked it against industry standards.
- Developed and executed IT attestation project plans, including scoping, testing, documentation, and reporting, ensuring compliance with regulatory and industry standards.
- Worked on drafting Standard Operating Procedures (SOPs) for a large bank in Kuwait, focusing on IT governance and risk management.
- Worked on several proposals for potential clients, providing insights into the IT risk advisory services offered by KPMG India.
- Assisted with the contractual formalities of engagements, including reviewing and negotiating contracts, preparing statements of work, and managing deliverables.

 Mentored new joiners and provided guidance on navigating KPMG's policies and procedures, and building relationships with colleagues and clients.

Accomplishments:

• Won the Kudos Award for the quarter of Jan-March 2022.



Content Writing Intern

Ozias Media Pvt. Ltd.

Oct 2020 - Nov 2020 (2 months)

- Strategized content based on Google Analytics data, geographical targeting and keyword planning.
- Utilized exceptional writing, editing and proofreading skills to produce engaging and error-free content.
- Provided writing support in fast-paced environment for variety of public-facing materials.



💆 Digital Marketing Intern

PaGaLGuY

May 2019 - Jul 2019 (3 months)

Project Title: Sentiment Analysis and Competition mapping of the top players in the management education space.

- · Fundamentals of Digital Marketing.
- Designed Training Framework for new recruits for the role of Key Account Manager.
- Identified several bugs to help improve the platform.
- · Received a Letter of Recommendation.



🍒 Franchise Owner

Chatkazz

Aug 2016 - Dec 2017 (1 year 5 months)

- Responsible for managing outlet operations, stock inventory, staff, and supplier relations.
- Successfully managed multiple high value clients over my tenure.

Education



DoMS, IIT Roorkee

Master of Business Administration - MBA, Marketing & Operations 2018 - 2020



🔛 Nirma University, Ahmedabad, Gujarat, India

Bachelor of Technology - BTech, Chemical Engineering 2012 - 2016

Licenses & Certifications



Finance and Banking Fundamentals - Finitiatives Learning India Pvt Ltd. (FLIP)

Issued Sep 2018 - Expires Sep 2020

Google Ads Fundamentals - Google Issued Sep 2018 - Expires Sep 2019

Issued Sep 2018 - Expires Sep 2019 12714392

Introduction to Search Engine Optimization - Coursera W5BX4N3RZG6Q

Lean Six Sigma - KPMG India

G Advanced Google Analytics - Google Issued May 2019 - Expires May 2022

Google Analytics Individual Qualification - Google Issued May 2019 - Expires May 2020 32548806

- in Blockchain Basics LinkedIn
- in Azure Active Directory: Basics LinkedIn
- in Learning Azure Management Tools LinkedIn
- AWS Cloud Audit Academy Cloud Agnostic Amazon Web Services (AWS)
- in Business Analysis for Project Managers LinkedIn
- Certified ScrumMaster® (CSM®) Scrum Alliance
 Issued Oct 2022 Expires Oct 2024
 1667091
- Information Systems Auditing, Controls and Assurance Coursera CCUF8HKJSDFP
- in Learning Jira (Server Edition) LinkedIn
- Verified International Academic Qualifications World Education Services
- Business Intelligence using PowerBI Skill Nation

Skills

Project Risk Management • Project Management • Business Analysis • Microsoft Power BI • Content Marketing • Ghostwriting • Keyword Analysis • Strategic Consulting • IT Risk assessment and management • Communication and Collaboration

Honors & Awards



ENCORE Kudos Award - KPMG India

Mar 2022

Received the ENCORE - Kudos Award for excellent performance for the quarter of Jan-Mar 2022.