

## Contact

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## Skills

- IT General Controls
- IT Application Controls
- TPRM
- Risk Assessment
- SOX404
- SOX Compliance
- ISO 27001

## Education

- B.Tech (CSE)  
Pragati Engineering College  
2017

# Vasamsetti Anusha

## Summary

Having 5+ Years of Experience in IT, relevant 4+ years in ITGC, ITAC, SOX 404. Expertise in ISMS, ISO27001, Risk Management and Risk Assessment. Worked on Controls like Logical access, Change Management, Incident Management, Backup & recovery, IT Compliance etc.

## Experience

### GRC Auditor | Cognizant

IT AUDITOR AT GENPACT INDIA PVT LTD - Nov 2018 to Feb 2022.

IT AUDITOR AT COGNIZANT – Aug 2023 to Till date.

- Responsible for ensuring the key controls of IT General Controls and automated controls.
  - I have extensively worked on auditing of IT General Controls testing of Change Management, IT operations, and Logical Access Management.
  - Conducted Test of design and Test of effectiveness for ITGC/SOX404 controls auditing and got the results, findings and conclusion for the documents.
  - Executed SOX control testing procedures following corporate standards.
  - Performed mainly on Access Management, Change Management-SOX404.
  - Working Experience of Sarbanes-Oxley compliance, including IT General Controls.
  - Performed internal process audits for improvement in the process.
  - Participated in process walkthroughs, documented process flowcharts, identified key risks and mitigation controls performed design and operational effectiveness testing and formulated observations/key findings.
  - Led interactions with Control Owners and produced high-quality work papers.
  - Knowledge with COBIT, PCI-DSS framework.
  - Responsible for IT Audit and SOX404 IT Controls testing including IT General Controls, IT Application Controls, and Segregation of Duties.
  - Experience in drafting SOC2 Reports like review and reporting
  - Responsible for gathering the evidence for testing the controls and validating the completeness and accuracy of the data.
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- Verified Business Continuity Plan was implemented properly and verified the rollback plan, Disaster Recovery Plan.

- Worked on Third Party Risk Management
- Conducting thorough assessments of third-party IT systems, controls, and processes to ensure they meet organisational and regulatory standards.
- Ensuring Third-party IT practices adhere to industry standards and best practices.
- Identifying potential IT risks associated with third-party relationships, such as data breaches, cyber security threats, and operational threats.
- Testing the effectiveness of IT controls implemented by third parties, including access controls, data protection measures, and incident response plans.

