Security Architect I

ROBERT SMITH

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Objective

Total 13 years SAP experience in Cross-applications, Interfaces, Middleware, Basis, Security, ABAP development, Business Solution(FICO & Logistics Functional) with different versions of R/3 viz.3.0C, 3.0E, 3.1H, 4.0B, 4.5B, 4.6B, 4.6C, R/3 Enterprise and Netweaver2004 & / ECC 6.0), CRM 3.0, SRM 7.

Skills

Core Competencies: Network & Systems Security; Incident Response, Business Impact Analysis; Regulatory Adherence; Data Integrity/Recovery.

Work Experience

Security Architect I

ABC Corporation - November 2009 – October 2010

- Developed and maintained SAP authorization process design and related documentation using SAPs GRC Access Control modules with some add-on rules to standard out of the box rule-set from SAP.
- Communicated and translated SAP authorization requirements among business process owners.
- Analyzed SAP authorization assignments and segregation of duties conflicts and designing of HR, BI and CRM roles based on that.
- Provided SAP authorization issue resolution support and train the consultants in Access Control area in order to support wide range of users.
- Loaded data of POC for Process Control 3.0 using MDUG tool which is unique tool designed to load GRC PC master data (FI and Org structures) using excel macro.
- Worked with the customers to identify risks(process control side based on COSO/BASEL standards followed by customer) which needs mitigation and what are all the controls need to be monitored.
- Helped on Process Control system sizing and downloading software from SWDC.

Security Architect

Delta Corporation - 2005 – 2009

- Senior member of the global security & architecture group responsible for the security of tier 1 data centres across the globe, with clients .
- Security consultant engaged with enterprise clients to recommend or reconstruct process or business solutions based upon their specific business .
- Engagements consisted of security management, process redesigns and coordination, vulnerability assessments, incident response, and data loss .
- Assisted the Department of Justices Chief Information Technology Architect with the development of the departments Enterprise Security Architecture.
- The work included the definition of a scalable infrastructure that addressed the large number of offices of different sizes & requirements across the .
- The approach utilized three basic patterns (small, medium, large) for each office type with applicable baseline patterns for the various IT .
- An additional task was the creation of department policies, standards, C&A processes (including tools and procedures), Security Awareness & Training .

Education

Bachelor of Engineering - (Anna University Chennai)