

Robert Smith

Jr. Sap Security Administrator

PERSONAL STATEMENT

Seeking a full time or a contract position as SAP Security/GRC Consultant. Perform periodic license audits. Create and configure ghost images for site hardware. Create and Image MES and SAP RF Scanners. Maintain and troubleshoot site PBX. Provide on call support. Identify and purchase hardware using the CER Process.

WORK EXPERIENCE

Jr. Sap Security Administrator

ABC Corporation - January 2010 - March 2010

Responsibilities:

- Worked as team lead for design/deployment of security role for modules ECC (HR), BW, CRM, and Solution Manager Landscapes.
- Mentored 2 junior security administrators.
- Implemented successful security projects.
- Worked in the Human Resources (HR) module for Payroll, Time management, Personnel Administration.
- Worked with Structural Authorizations including restricting users on Infotypes.
- Helped HR functional analysts in configuring master data, managed HR authorizations.
- Worked with Employee Self Service (ESS) - Authorized users to prevent access to other personnel numbers Develop BW roles, create reporting authorization objects (using RSSM), and create hierarchy authorizations.

Sap Security Administrator

Delta Corporation - 2005 - 2010

Responsibilities:

- Responsibilities It was a new SAP implementation and I was partnered with four resources from L&T team resources, we designed the security architecture for the 3-tier role design approach Prepared team charter, resource requirements & time estimation model.
- With help of the functional owners and my SOX expertise designed the roles in the most SOD free manner.
- Since there were only 1400 users and their jobs already secluded effectively there was not much chance for User SODs Designed and configured on CC 5.0 and Access Enforcer requirements.
- Inherited a 3-tier design approach in grouping transactions into roles General access, functional display/report access, job specific access.
- Created templates and documentation standards for new SAP user id, OSS user id creation, additional authorization requests, role manager approvals/review comments & regression test reports.
- Supported security for Dual System landscape with simultaneous developments, securing various Clients & Systems making sure of role segregations and documenting mitigations.
- Created security policies for implementation, support and post-implementation routine exercises like profile parameter checks for new

CONTACT DETAILS

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SKILLS

Identity Access
Management Proven
communication .

LANGUAGES

English (Native)
French (Professional)
Spanish (Professional)

INTERESTS

Climbing
Snowboarding
Cooking
Reading

REFERENCES

Reference - 1 (Company Name)
Reference - 2 (Company Name)

clients, deactivating users per USR02, updating USR040, etc.

Education

Master of Science - (Stephen F Austin State University -
Nacogdoches, TX)