

Thangella Gadidamalla



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Hyderabad, India

IT Risk and Compliance professional with 1.4 years of hands-on experience in IT General Controls (ITGC), SOX 404 Compliance, and IT Risk Assessments. Proven track record of partnering with engineering, operations, and product teams to strengthen access controls, ensure process compliance, and support risk mitigation efforts. Skilled in stakeholder engagement, audit execution, and issue remediation, with a solid understanding of IT governance frameworks including COBIT, ISO 27001, and SOC1/SOC2. Proficient in ServiceNow GRC, JIRA, and SQL for audit management, issue tracking, and data-driven analysis. Focused on enabling compliant, secure business operations within product-driven environments.

Experience

UI Softech Pvt, Ltd.

Apr-2024- Till Now Consultant:

- Performed ITGC testing under SOX 404 compliance, covering access management, change management, and IT operations controls
- Evaluated segregation of duties (SOD) conflicts and reviewed justifications for user access control testing
- Conducted quarterly and semi-annual High Privileged Access (HPA) reviews and password configuration audits in Windows environments
- Reviewed user provisioning, deprovisioning, terminations, and asset deactivation to ensure timely access revocation
- Executed walkthroughs, Test of Design (ToD), and Test of Effectiveness (ToE) across IT general controls
- Assessed privileged access in administrator groups using Windows Active Directory and validated against control requirements
- Facilitated audit walkthroughs, gathered evidence, coordinated with internal teams and external auditors
- Participated in risk and control assessments, identifying gaps and supporting remediation tracking
- Assisted in audit summaries and reports with observations and recommendations for senior IT and compliance teams
- Supported ICFR efforts, contributing to operational and compliance audits
- Documented findings, tested control effectiveness over sample periods, and reviewed remediation plans
- Used SQL for data querying and analysis to support audit testing and reporting
- Utilized JIRA and ServiceNow GRC to manage control issues, audit requests, and remediation efforts
- Maintained audit documentation aligned with COBIT, ISO 27001, and SOC1/SOC2 frameworks

Skills Set

IT Audit & Compliance:

- IT General Controls (ITGC) – Design and Operating Effectiveness Testing
- IT Automated Controls (ITAC) – Basic understanding and testing support
- SOX Compliance – 404 Testing for ITGC
- Control Testing – Test of Design (ToD) and Test of Effectiveness (ToE)
- Risk and Control Assessment – Control Gap Identification, Risk Documentation, Remediation Planning
- Audit Documentation and Coordination – Evidence Collection, Internal and External Audit Support

Access, Change & Incident Management:

- Access Management – User Provisioning & Deprovisioning, SOD, UAR, Password Policy, Generic IDs, HPA Review
- Change Management – Change Request Review, Approvals, Emergency Change Validation
- Incident Management – Ticket Analysis, Root Cause Analysis (RCA) Documentation
- IT Operations – Data Backup & Restoration, Job Monitoring & Scheduling

Frameworks & Compliance Knowledge:

- Governance, Risk, and Compliance (GRC) Concepts
- COBIT, ISO 27001, SOC1 & SOC2

Tools & Technologies:

- ServiceNow GRC
- JIRA
- SQL (Basic querying for audit data analysis)
- Windows Active Directory – Basic Access Audit Tasks
- Microsoft Excel (VLOOKUP, Pivot Tables, Conditional Formatting)
- Microsoft PowerPoint & Word

Education

B.Sc. (Hons), Computer Science - 2024

Backstage Pass Institute of Gaming, Hyderabad

(Affiliated to JNAFAU)

Languages Known

- English, Hindi & Telugu

Thangella