

# Thangella G

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Experience on IT general controls, IT automated controls, IT business controls, SOX compliance. I am proficient in conducting comprehensive audits, identifying risks, and implementing remediation strategies. Throughout my career, I have developed a deep understanding of IT auditing processes and regulations, allowing me to provide valuable insights into an organization's compliance status.

## Experience

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***UI Softech Pvt, Ltd- Apr-2024- Till Now***

### ***Consultant:***

- Tested the segregation of duties (SOD) and obtained the justification for the noted conflicts.
- Worked on user termination of an end-user, to ensure access has been revoked, adding them to the inactive group, and also worked on asset management audit part.
- Inspected windows on user creation, user termination, privileged access to admin groups.
- Evaluated the design and effectiveness of IT control throughout business processes. Examined the high privileged access (HPA) on the windows.
- Assisted in planning and execution of internal controls over financial reporting, specifically SOX testing, covering ITGC and ITAC domains.
- Executed IT control evaluation including performing walkthroughs, document request and execution of test of design ("TOD"), test of operating effectiveness ("TOE").
- Facilitated and coordinated internally and externally driven IT control audits, overseeing evidence gathering, walkthrough coordination, and management response to findings.
- Assisted the audit walkthroughs and provided proper evidence to the auditor teams.
- Examine the efficiency of controls by testing the selected samples for a period.
- Inspected the design and effectiveness of all controls and document the process happened in the system.
- Prepared audit summaries and results with senior IT management providing observations, recommendations, and conclusions. Evaluated management remediation action plans and related status reporting.
- Performed assessment of IT internal controls as part of the compliance and operational audits. Identified and communicated audit findings to senior management and client.
- Performed all stages of the audit including, planning preparing the audit program, fieldwork executing, reporting and follow up.
- Performed Quarterly HPA, Semi-annual HPA, User creations, User Terminations, User access Reviews & Password configurations.

## Skills Set

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- Proficient in MS office
- **IT General Controls**
  - Access Management (User provisioning, Deprovisioning, UAR, Password Configurations, High Privilege Access, Generic Access)
  - Change Management
  - Incident Management
  - IT Operations Management (Data Backup and Restoration, Job Monitoring/Scheduling)

Education

B.Sc (Hons) Computer Science and Game Development

Backstage Pass Institute of Gaming , Hyderabad (Affiliated to JNAFAU) — 2024

Personal Details

- Date of birth: 17 May 2002
- Marital status: Single
- Languages Known: English, Hindi & Telugu

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