Thangella G

[imgtk17@gmail.com](mailto:imgtk17@gmail.com%20%20%20)

8008133117

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.

# Experiance

***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* Worked on user termination of an end-user, to ensure access has been revoked, adding them to the inactive group, and also worked on asset management audit part.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

* 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

**Thangella**