***PROFESSIONAL SUMMARY***

* 13 years of experience in SAP Security and GRC; Worked on SAP Implementation, Rollout, and Support projects.
* Having B1/B2 Visa with validity until 2027.
* Industry exposure: Manufacturing, Food & Beverages, Supply Chain.
* Worked on SAP GRC Access control 10.0, Segregation of Duties (SOD) rule set review and remediation of security roles and users for Segregation of Duties conflicts across various business / functional areas.
* Worked on Role Administration and User Administration extensively.
* Troubleshooting authorization issues and resolving them.
* Currently working on various rollout projects using Agile Methods.
* Worked on Upgrade 1909 project as Scrum Master.

***PROFESSIONAL EXPERIENCE***

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| **Client** | **Duration** |
| Dream 11 | Dec 2023 - Till Date |
| Mohawk Industries | July 2023 - Till Date |
| IDI Distributors | Aug 2022 – Till Date |
| Boston Beer Company | Aug 2022 - July 2023 |
| OLAM | Jan 2022 – Sept 2022 |
| Infineon | Aug 2019 – Jan 2022 |
| Syngenta | June 2018 – Aug 2019 |
| Philips | Oct 2015 – Jun 2018 |
| Pepsico | Feb 2012 – Oct 2015 |

**Client – Deam 11 December 2023 - Till Date**

**Role – Senior Security Consultant**

**Responsibilities:**

1. Complete Redesign and implementation of Security Roles.
2. Making the roles Audit compliant based on the audit report provided.
3. Suggesting and Implementing Best Practices in SAP Security.

**Client – Mohawk Industries July 2023 - Till Date**

**Role – Senior Security Consultant**

**Responsibilities:**

1. AMS Support.
2. IBP role creation
3. BP Access restriction in current roles and creating required segregated BP access.
4. Role Restructuring using 3D role design model

**Client – IDI Distributors Aug 2022 – Till Date**

**Role – Senior Security Consultant**

**Responsibilities:**

1. Gathering requirement for new tiles and providing to the Fiori team for Design once done update the role create the role with the respective catalogue.
2. Fiori access troubleshooting.
3. Upgrade 2022 : Mostly replacement of Deprecated Tiles, activation of services and updating respective roles.

**Client – Boston Beer Company Aug 2022 – July 2023**

**Role – Senior Security Consultant**

**Responsibilities:**

1. Day to day support activities of User and Role administrations.
2. Defining processes for FF and other Security related activities.

**Client: OLAM Jan 2022 – Sept 2022**

**Role: Principal Consultant**

**Responsibilities:**

* Role design for the S4 Greenfield implementation.
* Supported UAT/Go-Live and Hyper care from Offshore (Fresno, CA)
* Assisting Functional and business team with additional/new access without any SOD violations.
* Migration of users from Legacy system to HANA System.
* Preparing SOP, Policy Document and manuals before handing over the system to Support Team
* Working on multiple GRC initiatives e.g. Creating Baseline for the Internal audits of critical access in S4 landscape, integrating SNOW with GRC for Access Provisioning etc.

**Client: Infineon Aug 2019 – Jan 2022**

**Role: Senior Consultant**

**Responsibilities:**

* Had the first experience of Project Transition Phase.
* Getting KT from Client and outgoing vendors to understand the SAP landscape and other process related stuffs to support the project better.
* Preparing various reports/trackers required in the Transitioning phase and submitting to management.
* Providing Reverse KT and Playback sessions.
* Proposing Client on the various security enhancements that can be done to secure the SAP environments which are missed in the current Role structure.
* Performing Role Modifications via BRM.
* User access Management via Fiori Apps.
* Good understanding of Business Roles in GRC and configuration.
* Proposing Client on Internal Audit Controls for SAP Security for Critical accesses.
* Cleaning up system from critical action and permissions.
* Manual preparation of KPI reports for operational tickets.
* Automating the KPI report in GRC.
* Providing Functional solutions to enhance Reporting and other tools.
* Currently working on the Upgrade 1909(AGILE Methodology)
* Acting as Scrum Master for Authorization teams with a focus of guiding the team towards improving the way they work.
* Assisted team to remove impediments by having an understating of the control and release processes Assisted with internal and external communication, improved transparency and radiated information assisted with prioritization and resolution of software defects/errors. Have built relationship with product owners in creation and maintenance of Product Backlog, coached team members on the Agile principles and providing general guidance on the methodology.
* Updated Agile tracking systems to provide transparency on product and sprint backlogs Worked with the Scrum team and the Product Owner to negotiate the minimum viable product for delivery.
* Participated in Cut-over plans, defect resolution and logging of errors.
* Report status to client and identify and resolve risks that impact the project completion.
* Manage time for the client and initiate action to identify and resolve problems to ensure goals are met.

**Client: Syngenta Jun 2018 – Aug 2019**

**Role: Team Lead**

**Responsibilities:**

* Leading a Team of 8 Members from the Syngenta compliance team.
* Analyzing and Troubleshooting security issues using SU53 and STAUTHTRACE.
* Preparing the SLA reports for the tickets from the Service now assigned to the team, presenting the client. In case of any breaches getting inputs from team and making sure the tickets are resolved or updated as per SOP.
* Preparing daily reports such as Service catalog assignments, ARM and FF logs etc.
* Remediation of existing risks and risks from upcoming assignments/changes based on Reverse Business Analysis.
* Having experience to perform analysis on GRC segregation of duties (SOD), Customize the SOD rule for Custom transaction and application and consulting Business Units in reducing the SOD violations.
* OPEN SOD Risks Reporting/Mitigating/Remediating.
* Handling Escalations.
* Providing inputs to the client with best approach of role design as per the current organizational hierarchy with no/minimal risks.
* User and Roles cleanup from SOD risks.
* Role redesigning.
* Training the team with ideal and best practices of SAP Security.

**Client: Philips Oct 2015 – June 2018**

**Role: ABAP Consultant**

**Responsibilities:**

* Client opening for repository changes
* Opening OSS connection and maintaining the credentials in Secured area.
* Password management
* Maintaining DDIC 000 Client SYSADM user.
* Intensive experience in maintaining single, derived, composite roles.
* Maintenance of Check Indicators using SU24
* System Trace for missing authorizations
* Mass changes using T code SU10 and User Comparison using PFUD.
* User group’s creation/modification
* SAP Portal User Administration
* Provides training to the team members to ensure smooth flow of security support.
* Scheduling and monitoring Background Jobs in GRC.
* Creating CUP Requests for New User/Role Modification/EAM Request in GRC.
* Finding and mitigating Risks in RAR.
* Activating roles in GRC.
* Changing Role owner for Roles in GRC.
* Changing FF Owner/Approver in GRC.
* Creating New ORU and mapping.
* Audit Check Report for Security & Understanding of Critical Transaction codes and authorizations, User inactivity (Weekly/ Monthly/ Quarterly/ Yearly) - as per applicable and opted audit policy, find out Audit evidences etc.
* Finding out the conflicting roles with critical access in the ECC systems as per Audit
* Cleaning up the systems by aligning the roles as per the Audit Baseline.
* Supporting the team, which constitutes of consultants from other modules with their authorizations.
* Creating SOD free roles with the new requirement from the modules.
* Maintaining/Updating roles with new requirements/developments of other modules.
* Following Agile methodology using Charm tool for the changes/developments
* Preparing the URS, FRS, DS and other related documents for the Change.
* Performing DRY Run of the test scripts for other module developments.

**Volcano Rollout(Onsite):**

* Finding out the conflicting roles with critical access in the ECC systems as per Audit
* Cleaning up the systems by aligning the roles as per the Audit Baseline.
* Supporting the team, which constitutes of consultants from other modules with their authorizations.
* Creating SOD free roles with the new requirement from the modules.
* Maintaining/Updating roles with new requirements/developments of other modules.
* Following Agile methodology using Charm tool for the changes/developments
* Preparing the URS, FRS, DS and other related documents for the Change.
* Performing DRY Run of the test scripts for other module developments.

**Client: PepsiCo Feb 2012 – Oct 2015**

**Role: SAP Security Consultant**

**Responsibilities:**

* L2/L3 Support with Comprehensive Issue Resolution
* User and Role administration.
* Critical Transaction and Table Analysis.
* Studying security requirements and creation of roles
* Troubleshoot user roles, security authorization objects and authorizations to resolve security conflicts using transactions SUIM, SU53 and ST01 (Trace)
* Documenting SAP Security Processes
* Profile generator
* Authorization traces
* Password management
* Intensive experience in maintaining single, derived, composite roles.
* Maintenance of Check Indicators using SU24
* System Trace for missing authorizations
* Mass changes using T code SU10 and User Comparison using PFUD.
* Working on GRC RAR, SPM and CUP.
* Finding and mitigating risks.
* Critical Transaction and Table Analysis.
* User group’s creation/modification
* SAP Portal User Administration
* Provides training to the team members to ensure smooth flow of security support.

***EDUCATIONAL BACKGROUND***

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| **Course : B.Tech , Electronics and Instrumentation Engineering**  **Institute :** **National institute of Science & Technology** 6.9 CGPA  **Year of Passing :** July 2011 |
| **Course : DIPLOMA, Electronics & Tele-communication**  **Institute :** Sanjay Memorial Institute Of Technology 66.88%  **Board/council**  **:** SCTE&VT,Odisha |
| **Course : 10th standard**  **Institute** : Matrusri Anglo Vedic School 75.3%  **Board/council** **:** ICSE Board, New Delhi |