

AAKASH KUMAR

Senior 1

Experienced Auditor focused on improving business compliance, workflow and processes through detailed audits and optimization recommendations. Successful record of accomplishment of fully evaluating information, structures and procedures and initiating corrective actions.

Work History

**2019-09-
Current**

Senior 1

*CURRENT ORGANIZATION'S DETAIL, **Ernst and Young GDS***

- Industries Worked upon: - Telecom, Manufacturing and Consulting.
- Roles and Responsibilities: -
- Initiated and Closed Audits.
- Prepared the Audit Requirement List.
- Controls Tested for ITGC are: - Access Creation, Termination, Access Review, Data Migration, Change Management, Password Control etc.
- Worked on SOC Reports, performed report testing and interface testing.
- Helped client in mitigating the risks for each control.
- Helped clients on implementing ITGC controls.
- Assist with the planning and scoping of audits, including performance of walk-throughs and preparation of work programs.
- Evaluate and validate the design and operating effectiveness of designated application and IT general controls.
- Execute assigned audit procedures and document work-papers in line with CS internal audit standards, and within agreed budget/timelines.
- Identify, present and finalize audit issues and agreed actions in audit reports, including discussion with relevant IT management.
- Prepared working papers, reports and supporting documentation for audit findings.

Contact

Address

Delhi, DEL, 110018

Phone

(+91)9873245260

E-mail

Kumar.aakash2093@gmail.com

Skills

- Have handled multiple clients at a time.
- Experienced in meeting stringent deadline
- Team-player who can also work independently
- Excellent communication skills

EDUCATION: -

- MCA (ABES Engineering College, Ghaziabad)- 2017
- BCA (Shri Ram Group of Colleges, Muzaffarnagar)- 2014
- 12th (S D Public School, Muzaffarnagar)-2011
- 10th (S D Public School, Muzaffarnagar)-2019

- Developed auditing program to address risks and evaluate regulatory requirements.
- Identified control gaps in processes, procedures and systems through in-depth research and assessment and suggested methods for improvement.
- Identified management control weaknesses and provided value added suggestions for remediation.
- Evaluated design and operating effectiveness of audit areas.
- Interviewed business owners, explained audit scope and conducted exit interviews of audit findings.

**2017-04 -
2019-09**

IT Risk Analyst

PREVIOUS ORGANIZATION'S DETAIL, Xerox India Ltd./ Wipro Technologies

Roles and Responsibilities:

- Performed testing of various ITGC controls (Access Management, Change Management, Backup & Recovery, SOD etc.)
- Have implemented process improvement plans to control risk and security violation issues.
- Actively participated and helps in external audits.
- Made sure that all the applications are covered which are scheduled for existing quarter and none of the application is missed.
- Make sure that all the users marked for removals are removed on timely manner.
- Coordinated with IT department and external auditors during SOX IT testing.
- Reviewed systems for adequate management controls, efficiency, and compliance with Policies, regulations, and accounting principles.
- Prepared and published written IT audit results to senior management.
- Provide Audit progress on weekly call to Senior Management.
- Ensure all the internal controls are in place.

Extra-Curricular

- Organized several workshops as a part of the society.
- Participated in Annual day functions