



Anora Blossom

Analyst seeking roles in Business Analysis,Business Intelligence,Business Analytics,Risk Assessment,Quality Assurance,Client Management,Process Improvement,SOX Compliance,Team Leadership,Team Management,Internal IT Audit,Control Testing



Current Location: Bengaluru / Bangalore Total Experience: 2 Year(s) 4 Month(s)
Pref. Location: Bengaluru / Bangalore,Chennai,Hyderabad Notice Period: Currently Serving Notice Period
Functional Area: IT Software - Application Programming / Maintenance Highest Degree: MCA[Computers]
Role: Business Analyst
Industry: Accounting/Finance
Marital Status: Married
Key Skills: Analyst,Business Analyst,Business Analysis,Business Intelligence,Business Analytics,Risk Assessment,Quality Assurance,Client Management,Process Improvement,SOX Compliance,Team Leadership,Team Management,Internal IT Audit,Control Testing
Verified: Phone Number | Email - id

Last Active: 19-Jan-21 Last Modified: 19-Jan-21

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Summary

MCA qualified from Jyothi Nivas College, Bangalore; offering over 2 years of experience with key focus in IT Audit/Internal Audit & Control Testing
Successfully worked as Analyst with KPMG, India
Expertise in working on SOX 404 assessments and SSAE16 (SOC1, SOC2)
Proficient in examining internal IT controls, evaluating the design and operational effectiveness, determining exposure to risk and developing remediation strategies
Possess hands-on preparing Document Request List (DRL) for SOC engagements
Excellence in planning, implementing, monitoring and upgrading security measures for the protection of the organization's data, systems and networks
Testing and identifying network and system vulnerabilities, and create counteractive strategies in order to protect the network
A proactive learner with a flair for adopting emerging trends and addressing industry requirements to achieve organizational objectives & profitability norms

Work Experience

KPMG Advisory Services as Analyst Feb 2018 to Jun 2020

Key Result Areas:

Played a key role in testing information technology systems, general information technology controls & application controls to support SOX, SOC 1, SOC 2 and integrated audit engagements
Assessed control over access to programs & data, program changes, program development, computer operations and document results in work papers supported by client records
Participated in risk assessment and identification of controls based on reviews performed on clients process with various operating systems, databases and custom applications
Formulated Document Request List (DRL) for SOC engagements; ensured timely delivery and high quality work as per the global team expectations
Interpreted work flow management with the audit teams, reviewed budget to actual hours and other operational matters
Worked for clients from different industry verticals such as Banking & Financial Services, Retail,Manufacturing, HealthCare and so on
Systematized audit processes along with leveraging best practices across one's aligned engagements or beyond
Performed regular audit testing and provided recommendations and guidance on identified security and control risks
Developed a strong understanding of business and system processes; participated in the change management process
Participated in testing and identifying network and system vulnerabilities, and create counteractive strategies in order to protect the network



Important

- Using Free CV Search you have access to featured candidate profiles of Naukri. You can browse through the profiles and email the candidates of your choice directly using the email option provided. To prevent misuse of candidate information, contact details and attached resume of the candidates have been withheld.

Evaluated test results and any other audit evidence to determine if the control objectives were achieved

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Education

UG: **BCA (Computers)** from **Bishop Cotton Womens College, Bangalore** in **2012**

PG: **MCA (Computers)** from **Jyoti Nivas College, Bangalore** in **2016**

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IT Skills

Skill Name	Version	Last Used	Experience
Python, Django, SQL, Linux, UNIX			

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Languages Known

Language	Proficiency	Read	Write	Speak
English	Expert	✓	✓	✓
Hindi	Expert	✓	✓	✓
tamil				
telegu				
Kannada				

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Affirmative Action

Category: **General**

Physically Challenged: **No**

Work Authorization

Job Type: **Permanent**

Employment Status: **Full time**

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