**Specializes In**

**SAP security & GRC Implementations with a focus on ECC/ BI /S4HANA & SAP GRC implementations, migrations, and upgrades, as well as in-depth expertise in SAP security administration, design, architecture, and support.** **Worked in complete SAP R/3, ECC, S/4 Hana, BI and GRC project life cycles. Having a deep knowledge in debugging security issues, developing security roles and role designs based on business needs, as well as to configure SAP roles in line with SAP GRC risk definitions.**

* SAP Security & SAP Service Delivery professional with over **14 years** of experience in **SAP Security, SOX Auditing, Compliance, Security Operations, Information Security** and **Customer Service**.
* Proven track record of managing and driving processes, operations, and projects and integrating with strategic business objectives
* Managed and carried out **SAP Security operations** including – **Access & User Management, Role Creations / Modifications, GRC maintenance activities, SAP Market Place activities, Audits, Compliance** and **Project activities**
* Participated in **SOX audits** by walking through Controls and Policies defined to internal and external auditors
* Effective team player with excellent communication and interpersonal skills and ability to work with multiple functional and technical teams to drive the implementation of project to its completion
* Established credibility in **spearheading multiple project management initiatives** from conceptualization, strategic & project planning within the set parameters and operational analysis
* Ensured timely resolution of incidents/problems for customers related to services signed-off for as per Escalation Matrix by closely monitoring SLAs/OLAs; **adhering 100% compliance** to processes & guidelines; **involved with ISO audits**
* Good Understanding of both **Business processes** and its **Sub Processes**.
* Able to lead, **Multi-task**, adapt to changes, and **lead** complex projects
* Strong believer in **team work**, building cordial relation with people inside and outside the organization, innovative solutions for difficult programming problems, self-learner and fast learner.

**SAP GRC Access Controls & S/4HANA Security Expertise:**

* Extensive experience in S/4 HANA Implementations starting from Versin **1511** to current **2021**.
* Leaded & executed the ECC and S/4 HANA Implemetations, Conversions & Migrations.
* Expertise in Security Administration of GRC 12.0, HANA DB, S4 HANA, Fiori, SAP ECC, BI, SCM, SRM and CRM.
* Implemented SAP security roles and authorizations for ECC, BW, GRC, HANA DB, S4 HANA and Fiori. Involved in workshops with Business to gather the requirements.
* Involved in SAP Security Implementation for S4 HANA, Rollouts and provided hyper-care support.
* Worked on system build activities related to security for newly installed S/4 HANA systems.
* Worked on FIORI Security with both central hub and embedded deployments.
* Designing of Security groups for Catalogs/Groups/Spaces/Pages and Authorization matrix for Fiori Security.
* Worked as SME for SAP GRC Implementation 10.1, Migration/upgrade Projects

(Migration from 10.0 and Upgrade from GRC 10.1 to 12.0)

* Configured MSMP workflows with custom BRF+ initiators and agents to address the client

requirements, as well as to create customized workflows for customer needs

* Worked with SAP GRC Access control suite tools Access Request Management (ARM) ,

Access Risk Analysis (ARA), Emergency Access Management(EAM), Business Role

Management (BRM) and User Access Review (UAR),

* Audited Roles and Profiles as per Sarbanes-Oxley (SOX) compliance requirements like

Segregation of Duties (SOD) and analyzing Risk Assessment using ARA.

* Configured SAP Access Controls for the ARM,BRM,EAM,ARA & UAR suite in GRC 10.1&12.0
* Extended the Risk ruleset and risk analysis to other systems like GRC, Fiori apps..etc and enabling SoD compliance across the landscape
* Created and maintained single/composite/Derived roles using Profile Generator (PFCG) and

assigned users and roles using Central User Administration (CUA).

* Worked with different change management/ticketing tools like Remedy,HPQC,Service Now.
* Experience in completing S/4 HANA, R/3 Security, GRC & BI life cycle implementations and security administrations
* Intensively worked with business process owners to help them understand the SAP authorization

object conflicts and providing the best possible solutions.

* Expertise in resolving and correcting authorization errors by utilizing SU53, SU56, ST01, AL08,

RSSM & RSECADMIN.

* Expertise with the Profile Generator (PFCG), Role Maintenance and Creation, User

Administration, Authorization Objects, User Reconciliation, Profile maintenance, Transport

Management Systems.

* Extensively used SUIM to get Transactions, Roles, and Users etc related information as part of

analysis of security setup in the systems.

* Worked extensively in managing security for Sandbox, DEV, QA, and PROD systems.

**GRC Process Controls –**

* Configuration and support on CCM, assessment automation and Controls. Define Org, process structure
* Creation of Data sources, Business rules, Table joins, Adhoc queries, validating ScU3 log handler, issue log analysis
* Setting up the master data, process structure, control objectives, mapping, Business Rules, assessment, and data validation for remediation in GRC Process Control.
* Design and build Data Source and Business rules for Configurable, SoD, ABAP reports, and SAP Queries sub-scenario
* Offline workflow setup for Test of Control Effectiveness, Control Self-Assessments
* Worked on planner activity like Test Control Effectiveness, Manual test plans, Self-Assessments, Disclosure Survey and Policy survey
* Implemented IT Preventive and House Keeping controls for business process such as OTC, PTP, RTR and MTD.
* Configure ITGC controls

**Project Management:**

* Having extensive project lead skills related to SAP projects, including developing project plans and deliverables
* Have excellent Communication, Team, Interpersonal and judging skills.
* Managed and trained team as they perform assessments to evaluate controls, security and SOD Validation.
* Expertise in leading the adaption of a work program and practice aid to create tailored solutions for our clients.
* Understanding a client's business and technology in order to identify, pursue the requirements
* Managing Client and Stakeholder relationships regarding timelines & risks at Project level.
* Managing Project planning , Service Operations & Service Delivery
* Tracking of team activities and drive team towards Client expectations.

**Summarized Experience**

|  |  |
| --- | --- |
| Years of Industry Experience: | **13+** |
| Years of SAP Experience: | **11** |
| Industry Experience: | **Oil&Gas , FMCG, Automobile ,Consumer products Chemical & Pharmaceutical Industry** |
| SAP Solutions Experience: | **S/4HANA, S/4HANA Cloud, Governance Risk & Compliance** |
| SAP Area Experience: | **Security, Fiori, UI5 , GRC Access Controls 10.1 & 12.0,S/4HANA, GRC Process Controls** |
| Full Cycle Implementations: | **15** |

**Professional SAP Highlights:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S. No.** | **Clients Served** | **Engagement Type** | **Position** | **Duration** |
| 1 | Tasnee Petrochemical | S/4 HANA Migration | Solution Architect | Feb 2023 – Dec 2023 |
| 2 | Sonny’s Car Wash USA | S/4 HANA 2020 Implementation | Solution Architect | Oct 2021 – Nov 2022 |
| 3 | Amesbury Truth | S/4 HANA 2020 Implementation | Solution Architect | Apr 2021 – Feb 2022 |
| 4 | Smart Modular USA | S/4 HANA 2020 | Solution Architect | Jan 2021- Nov 2021 |
| 5 | Synthomer Chemicals UK | S/4 Security & SAP GRC Upgrade | Solution Architect | Oct 2019 – Dec 2020 |
| 6 | Chobani LLC | S/4 Security & GRC Access Controls Implementation | Sr Consultant | Dec 2018 – Nov 2019 |
| 7 | Martinelli’s USA | S/4 Security Implementation | Lead Consultant | Apr 2018 – Jan 2019 |
| 8 | Simpson Strong tie USA/UK | S/4 Security Implementation | Sr Consultant | Feb 2016 – Mar 2018 |
| 9 | Citgo USA | SAP GRC 10.1 Implementation | Sr Consultant | Aug 2015 – Jan 2016 |
| 10 | Timken USA | SAP GRC Process Controls CCM Implementation | Sr Consultant | May 2015 – Dec 2015 |
| 11 | March on Eyewear | ECC Security/GRC | Sr Consultant | Oct 2013 – Dec 2014 |

**Employment History**

* Worked as **Freelance/Contractor** **Solution Architect** from Feb 2023 till Date
* Worked as **Solution Architect at Navisite India** from Mar 2021 to Dec 2022.
* Worked as **Lead Consultant at Itelligence AG** from May 2015 to March 2021.
* Worked as System Engineer at **IBM India LTD** Feb 2010 to May 2015.
* Worked as a Technical Support Associate at **Mahindra Satyam BPO** Mar 2008 to Jan 2010

**Education**

* Bachelors in Electronics and Communication from Berhampur University.