

Associate IT Analyst, Security and Compliance Associate IT Analyst, Security and Compliance
Associate IT Analyst Tampa, FL Associate Analyst with 2 years of experience in Security and
Compliance having worked with Enterprise Information Systems in the Internal IT Audit domain
Expertise in Business Process Management and strategies related to integration of Governance,
Risk and Compliance Ability to leverage the existing IT infrastructure to establish quality IT audit
processes and achieve SOX compliance Experience in Algorithm development, Programming in
C++, JAVA & Analytics in R, SAS EM, Weka and Rapid Miner Sponsorship required to work in the
US Work Experience Associate IT Analyst, Security and Compliance Eaton Corporation - Pune,
Maharashtra July 2013 to July 2015 SOX Business Process Improvement Conference - Cleveland,
Ohio Presented - Value Stream Mapping for IT Management Validation Process to a team of 20
Internal Auditors Performed Test of Controls independently as per Sarbanes Oxley Act of 2002 on
multiple financially critical Information System such as AS400, UNIX, Oracle, MFG/Pro Systems
with each server encompassing 100,000 records Worked with Business Stakeholders and
evaluated IT system's internal Control Design to identify gaps and measures required to optimize
the auditing process as well as to ensure the reliability of the data on the systems Analysis of
Repetitive IT SOX Gaps Conducted Root Cause Analysis for the enterprise's 90 internal IT
systems to identify cause of recurring gaps Investigated the source of the repetitive gaps from the
data of 5 years and identified critical IT systems Examination of High Risk Gaps on UNIX systems
Conducted study on numerous high risk issues on UNIX Systems for over 20 servers in one
validation Closed the validation with no gaps and constructed new guidelines for auditing UNIX
systems Education Master of Science in Management Information Systems University of South
Florida - Tampa, FL December 2016 Bachelor of Engineering in Computer Science Cummins
College of Engineering, Pune University - Pune, Maharashtra June 2013 Skills Analytics (Less than
1 year), Database Management (3 years), SQL (3 years), Business Intelligence (Less than 1 year),
Oracle 10G (3 years), SAS (Less than 1 year), Javascript (2 years), Java (2 years), R (Less than 1
year) Additional Information SKILLS Database Systems: SQL, Oracle 11g, MS Access BI and
Analytics Tools: SAS Enterprise Miner, Weka, R Programming Programming Languages: C, C++,

Java, VBA, HTML 5.0, VB Script, PHP, JavaScript & MySQL Vulnerability Analysis Tools: IBM Security Appscan, Zed Attack Proxy, Browser Exploitation Framework, Qualysguard

LEADERSHIP ROLES Chief Communications Officer - Management Information System Society

Core Member - Branding Team, Information Systems and Decision Sciences Department Vice President - Membership Toastmasters Club, Eaton Technologies Founder & President - Student Body Debate Club, 'Debating Society of Cummins'

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