

Access Management Analyst Access Management Analyst Access Management Analyst - Kiewit Corporation Fremont, NE Work Experience Access Management Analyst Kiewit Corporation - Omaha, NE February 2019 to Present Current acting Scrum Master for the team. Implement agile framework in Azure DevOps for the access management team. Coach team members on Scrum and Kanban methodologies. Help overcome any obstacles team members may have during daily stand ups. Ensure all ceremonies are held and plan any meetings Product Owner or team members need. Work and coach Product Owner on backlog review. Keep backlog, current work, and obstacles transparent for management to easily review. Security GRC IT Analyst Kiewit Corporation - Omaha, NE June 2017 to February 2019 Create policies and procedures around SAP Access according to best practices. Audit and remediate segregation of duties and sensitive access in SAP systems. Product owner for SAP GRC 10.1 responsible for patching and upgrading. Work on proof of concept around SAP HANA S4 with various teams around SSO, authentication and authorization. Redesign SAP Roles for Procure to Pay and Payroll teams to reduce the assignment of sensitive access and segregation of duties violations. Communicate audit remediation status for KMPG, Protiviti and internal audits to senior management. Allocate team members to support weekends, upgrades and project deployments. Travel and train all new employee's on security for employee's who have been with the company for less than 2 years. Earned facilitator of the year (2017) for exceeding training expectations. SAP GRC Administrator Kiewit Corporation - Omaha, NE August 2015 to June 2017 Upgraded SAP GRC from 10.0 to 10.1.

Implemented a new and customized segregation of duties ruleset for various SAP systems. Reduced segregation of duties access violations from 3.1 million to 350,000 violations. Worked with audit (both external and internal) to ensure all policies and procedures around SAP role design, firefighter ID process, and change management were being followed. Implemented, configure and run LAW 2.0. Reduced firefighter ID logins from over 1,000+ logins per month to 100 per month. Implemented Greenlight AVM and automate 2 controls. SAP Access Management Product Lead Kiewit Corporation - Omaha, NE August 2013 to August 2014 Ensured that all SAP projects followed the overall SAP Security design. Completed all assigned work for SAP projects in need of

security changes. Redesigned requirement documents for projects to ensure basic SAP security questions were answered before projects went into build. Lead various team to configure and implement License Administration Workbench (LAW), saving over eight million dollars in licensing and professional services fees. Redesigned and documented GRC 10.0 workflows, e-mail notifications, FireFighter Process, and role access request process. Worked on Tier 3 support for all advanced security incidents involving SAP Access, HCM Structural Authorizations, and role design/changes, for the following systems: GRC, ECC, SRM, CLM, CRM, BusinessObjects, and Duet. Education Bachelor of Arts in Computer Science in Scrum Alliance Certified MidAmerica Nazarene University

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