Sr. IT SAP Security Analyst Sr. IT SAP Security Analyst Sr. IT SAP Security Analyst - E-Z-GO Augusta, GA Work Experience Sr. IT SAP Security Analyst E-Z-GO - Augusta, GA November 2010 to Present Plays a key role in the change management process for business roles, including changes due to application change, business process change, organizational change, HR employee transitions, and overall control environment changes which impact E-Z-GO role design   Develops action plans utilizing deep understanding of Textron corporate security policy and regulatory requirements with specific regards to the application of these requirements in the SAP environment Analyzes security access controls to ensure compliance with security standards and policies within the E-Z-GO organization allowing end users the appropriate access to complete their tasks and responsibilities   Maintains SAP authorization process design and related documentation using Textron Corporate SAP Security Policy guidelines   Conducts analysis of access rights on SAP systems to determine whether privileges are appropriate and up-to-date to end users reported through E-Z-GO's change management process by providing expert level production support.   SAP Security (hands on) experience with user provisioning (SU01), including user role analysis, user account locking/unlocking, password generation/ reset   SAP Security experience with role maintenance (PFCG) and analysis (SUIM, SE16 tables), includes resolving authorization errors, table/document type assignments, and other security related tasks   Communicates and translates SAP authorizations to SAP data owners and Compliance Managers to ensure a clear understanding of security access controls and proper access is granted to end users   Provides compliance reports to the Director of Compliance which identifies where access privileges are inappropriate, and takes immediate action to remediate the security violations   Monitors access compliance and advises on remediation of inappropriate access privileges prevent the introduction of Sarbanes- Oxley compliance violations   Provides SAP login credentials and security instructions to new and existing users and provides ? Serves as primary owner in the event of security/risk event discoveries, prohibited and controlled articles, or other devices, which exhibit a potential threat to the organization   PROJECT MANAGEMENT EXPERIENCE Implementation Specialist II ADP - Augusta, GA July 2010 to November 2010 Supervised accurate and timely installation/upgrades

desktops, hardware, software, operating systems and printers for new and existing ADP clients through the entire project implementation cycle   Maintained close business relationships with client track new release dates for their systems, obtain updated file specifications, and identify the impact of any changes on existing connections   Conducted needs analysis to determine appropriate workforce management solution requirements for new or existing clients   Ensured that assigned orders were accurately maintained and client interactions were documented in accordance with the Backlog Policy   Established, planned, and implemented policies and procedures for the project plan, schedule development, monitoring of a project life cycle.   Worked closely with clients, carriers, third party vendors, and internal partners to gather business requirements. Education M.B.A. in Project Management Columbia Southern University - Orange Beach, AL June 2011 to August 2012 B.B.A. in Management Information Systems Augusta State University - Augusta, GA August 2008 to December 2010 A.S. in Business Administration Georgia Military College - Martinez, GA January 2007 to July 2008 Additional Information Sr. IT Security Analyst whose qualifications include a Master's degree in Project Management and a Bachelor's degree in Management Information Systems. Successfully led the Security area for the SAP ERP Implementation at E-Z-GO in February 2013. Proficiency in managing multiple projects and resolving employer challenges with innovative solutions, systems. success with process improvements proven to increase efficiency and customer satisfaction. Outstanding project leader with proven ability to coordinate and direct all phases of project-based efforts while managing, motivating and guiding teams. Active Top Secret Security Clearance with a Full Scope Polygraph   CORE COMPETENCIES   Demonstrated success in resolving customer related issues   Demonstrated success with delivering urgent requests in a timely manner   Highly organized with a proven ability to multi-task in a fast paced, pressured environment   Ability to quickly grasp and understand complex processes and systems   Excellent written and oral communication skills, as well as customer relations skills

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