VIKAS RAJ B N

ITGC ANALYST

Mandya, Karnataka

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in Vikas__LinkedIn

💻 Vikas__Portfolio

🐙 Vikas__GitHub

PROFILE

BCA graduate and ITGC Analyst at Wipro with expertise in IT governance, access management, and compliance. Skilled in Python, SQL, AWS basics, and risk assessment. Adept at ensuring security, process discipline, and SLA compliance while collaborating across teams. Passionate about technology, problem-solving, and building secure, scalable solutions.

WORK EXPERIENCE

March 2025 - PRESENT

Wipro Ltd., Bengaluru, India

ITGC Analyst

- Performed IT General Controls (ITGC) assessments to ensure compliance
- Reviewed and approved Joiner-Mover-Leaver (JML) requests to maintain role-based access control and prevent unauthorized access.
- Conducted SOC and ISO Statement of Applicability (SOA) reviews to validate the organization's security posture.
- Monitored and maintained SLA compliance, ensuring timely execution of governance and audit-related tasks.
- Collaborated with cross-functional teams to identify and remediate compliance gaps, reducing audit observations.
- Utilized workflow and ticketing tools to track control requests, status updates, and closure actions.
- Supported internal and external audit engagements by providing necessary documentation and evidence.

EDUCATION

2020 - 2023

UNIVERSITY OF MYSORE

- Bachelor of Computer Applications
- PES College of Science, Commerce and Arts
- CGPA : 8.41

2019 - 2020

HIGHER SECONDARY EDUCATION

- Mandavya PU College
- Board: Karnataka | Percentage: 83.33%

2017 - 2018

SECONDARY EDUCATION

- Mandavya English Medium High School
- Board: Karnataka | Percentage: 82.4%

SKILLS

- IT Governance & Compliance
- Audit & Controls
- **Programming & Development**: Python, HTML, CSS, SQL, C programming
- **Cloud & Tools:** AWS (Basics), ServiceNow, Ticketing.

LANGUAGES

- English
- Arabic (basic)
- German (basic)