CONTACT

📞 8095948825

✉ vikasrajbn16@gmail.com

in Vikas_LinkedIn

💻 Vikas_Portfolio

🐙 Vikas_GitHub

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%

PROJECTS

- Intelligent Signature Verification System (HMM)
- Groot Chatbot
- Health Record Organizer
- Handwritten-to-Text Converter

VIKAS RAJ B N
ITGC ANALYST

📍 Mandya, Karnataka

PROFILE

ITGC Analyst with expertise in IT governance, controls testing, access management (JML), SOC & ISO Statement of Applicability (SOA) reviews, SLA discipline, and risk assessment. Proficient in Python, SQL, AWS basics, and using tools like ServiceNow for workflow management. Passionate about building secure, scalable solutions in dynamic environments and advancing in cybersecurity, governance, and cloud.

PROFESSIONAL EXPERIENCE

Wipro Ltd., Bengaluru, India
ITGC Analyst

MARCH 10, 2025 – PRESENT

- Led controls governance aligned with organizational and regulatory requirements.
- Conducted SOC and ISO SOA reviews to validate security posture.
- Approved JML (Joiner-Mover-Leaver) requests to enforce role-based access control.
- Delivered all tasks within defined SLAs, tracked through ServiceNow and other workflow tools.
- Collaborated cross-functionally to close compliance gaps and streamline processes, improving efficiency and audit outcomes.

CORE SKILLS

- **Governance & Compliance:** ITGC Testing, SOC & ISO SOA Reviews, Control Design & Effectiveness Evaluation, Risk Assessment & Management, Evidence Gathering & Documentation, SLA Discipline
- **Access Management:** Joiner-Mover-Leaver (JML) Process, Role-Based Access Control
- **Technical Skills:** Python, SQL, HTML, CSS, C Programming, Basic AWS
- **Tools:** ServiceNow, Ticketing
- **Soft Skills:** Collaboration, Process Optimization, Communication, Problem-Solving