VIMAL JEROME PATRICK ROSARIO, CISA

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Multi-disciplinary IT Auditor with 3 years' experience in IT and in Data Analysis. Infectious enthusiasm for security and emerging technologies with strengths in out-of-the-box thinking, emotional intelligence, and creative problem-solving. Expertise in ISO 27001, Compliance and Governance, SOX 404, SOC 1, SOC 2, Identity Management, compliance Audits, IT General Controls (ITGC) testing and ITAC testing, and Authentication, Cryptography, Disaster Recovery, Business Process Re-engineering, Secure Software Development, and Incident Response. Adept at producing audit-ready documentation and clear reports of findings that drive remediation. Leverages strong data analytics skills (SAP, SQL, Power BI, Excel) to enhance audit accuracy and efficiency.

- CISA, and a Master's in IS with experience and understanding in information security and project management.
- Leads key initiatives and multiple complex projects involving cross-functional project teams with schedule constraints.
- Advanced technical and business knowledge in policy development, client relations, risk management, technical operations, resource management, goal setting, stakeholder management, and executive management.

PROFESSIONAL EXPERIENCE

Supervisor / Analyst | Chartwells Higher Education | Arlington, TX   *Aug 2023 - May 2025*

- Owned inventory governance and performance reporting in a high-volume operation supporting a 40–50-member team, building discipline in counting, reconciliation, and using data to cut waste, prevent stockouts, and speed ordering.
- Managed ~$250K inventory across 2,000+ SKUs, implementing weekly cycle counts, variance investigations, and reconciliation controls to sustain >99% accuracy with audit-ready discrepancy documentation; reduced waste by 10% and stockouts by 12% by tightening storage/rotation/ordering controls and addressing shrink drivers (handling errors, over-ordering, expirations), and cut order processing time by 20% by standardizing ordering/reporting templates, validations, and follow-up routines for execution and management reporting.

Process Associate (IT Auditor) | Capgemini | Chennai, India   *Sept 2021 - July 2023*

- Supported SOX 404, SOC 1 & SOC 2 controls assurance across application and infrastructure environments through risk-based testing, walkthroughs, evidence validation, and audit-ready documentation.
- Executed ITGC testing across critical systems, assessing logical access, change management, IT operations, and data integrity; performed walkthroughs to confirm control design and collected evidence prior to operating effectiveness testing.
- Tested 50+ key controls per audit cycle using risk-based sampling; validated evidence (approvals, configurations, logs) and documented results with clear rationale and end-to-end traceability.
- Coordinated with control owners across IT, Finance, and Operations to schedule walkthroughs, obtain documentation, and resolve findings driving timely remediation and adherence to audit standards.
- Supported ITAC testing for key business cycles (P2P, R2R, O2C), verifying system-generated reports and IT dependencies to strengthen reliance on automated financial controls.
- Leveraged SAP, SQL, Power BI, and Excel to automate audit procedures and reporting, improving data accuracy to ~97% via validation checks and standardized logic; improved compliance process efficiency by ~90% by standardizing request lists, follow-ups, and documentation discipline.

IAM Associate | Nelsonin Research | Chennai, India   *Apr 2021 - Sept 2021*

- Performed recurring IAM control audits of JML (Joiners-Movers-Leavers) processes, verifying correct provisioning, role-change updates, and timely de-provisioning for leavers to prevent lingering access.
- Conducted role-based access reviews across Active Directory and SAP, reconciling access requests and evidence with cross-functional teams, closing documentation gaps, and improving access hygiene to strengthen audit readiness and compliance.

EDUCATION

Master of Science (MS) in Information Systems   *Aug 2023 - May 2025*
University of Texas at Arlington | TX, USA

Bachelor of Engineering (BE) in Electronics and Communication   *Aug 2017 - Apr 2021*
Anna University | Chennai, India

CERTIFICATIONS

- Certified Information Systems Auditor (CISA), *ISACA*
- ISO 27001:2022 Information Security Lead Auditor, *DNV*

TECHNOLOGICAL SKILLSET

- Audit & Compliance: SOX 404, SOC 1, SOC 2, ITGC & ITAC Testing, Risk Assessment, ISO 27001, COBIT, NIST, GDPR.
- Security & Cloud: Information Security Controls, Identity & Access Management (Active Directory, SAP), Joiners-Movers-Leavers (JML) Processes, AWS Cloud fundamentals, Windows & Linux/Unix systems.
- Data & Tools: Data Analytics (SAP, SQL, Power BI, Excel macros), Python; Audit Documentation & Workpaper Management, Process Improvement.