

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 1/2, 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 and SOC 1/2 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 1/2, 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.