SRINIVAS V

INTERNAL AUDITOR

📍 HYDERABAD GACHIBOWLI 500035

✉ srinu.velpula93@gmail.com

💻 +91- 9490199499

ABOUT ME

Experienced 4+ years career Internal Auditor. Driven by LOT MOBILES PVT LTD.

EDUCATION

● **2014-2017**
JAWHARLAL NEHRU TECHNOLOGY UNIVERSITY
B.TECH

SKILLS

● SAP ECC & GRC
● IT Auditing
● ITGC & ITAC Controls for SAP Basis & Security
● SOX Compliance
● Test of Design
● Test of Effectiveness
● Walkthrough

LANGUAGE

- English
- Telugu
- Hindi

EXPERIENCES

2018-2023 INTERNAL AUDITOR

- ● Having Overall 4.5 years of experience as IT Auditor with innovative strategy and meticulous project execution.
- ● Proficient in conducting audit support services (application and IT general controls) for audit engagements, including engagements under SOX 404 requirements; comprehensive knowledge & understanding of Technical IT controls reviews for SAP ERP System.
- ● Ensuring the generation of accurate & complete financial reports along with IPE
- ● Performing operational effectiveness testing on ITGC controls on SAP as per the control frequency Monthly / Quarterly / Annual
- ● Highlight any deficiencies identified, annotate the evidence and upload all the evidence on SharePoint site
- ● Send feedback to the control owner along with the test results including the control pass/failure status.
- ● Reducing SOX deficiencies each year through effective monitoring and reporting
- ● Bagged multiple client appreciations for delivering excellent performance in different projects.
- ● Knowledge on SOC1 and SOC2 including Type 1 and Type 2

- ●As a part of SAP compliance team, below are roles and responsibilities.
- ●Reviewing Logical Access Management, Change Management, Logical Security of SAP Applications, Governance Controls, Backup & Restoration and Policies & Procedures.
- ● Mapping and analyzing the requirements and design documents; conducting walkthrough calls and in person meetings with the client of the project to decide the audit approach.
- ●Identify Control deficiencies, support root cause analyses, and design efficient and effective remediation plans.
- ●Involved in the creation of Risk Matrix Control (RMC) for ITGC Controls for SAP in the following domains: Logical Access, Change Management and Operation Controls.
- ●Review the walkthrough and design the test of controls and finalize the test plan and coordinate the work.
- ● Prepare the status of the internal controls testing, remediation action items and coordinate the internal controls for any escalation.
- ● Identification of critical risks associated with SAP T-Codes and recommended controls to address the risks
- ●Performed ITGC Testing in accordance with SOC2 Type 11 Reports
- ●IT General Control testing (ITGC) for critical applications/processes - Test of Design and Test of Operating Effectiveness of controls
- ●Performed SOX compliance scoping and review the testing work papers
- ●Troubleshooting of Requests by monitoring Audit Logs
- ●Worked on SOX 404 SAP Controls related to Protecting Standard Users, Privileged Access, Terminated Users and New User Accounts.
- ●Established a formal annual review process to ensure policies remain current and complete.