JANANI S K

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Professional Summary

- Having 3.4 years of IT Experience with ITGC Controls Testing in EQVOUS IT SOLUTIONS PRIVATE LIMITED.

- To acquire profound skills required for steady growth and stability in industry which augments the knowledge acquired during studies and which offers an opportunity to grow personally and professionally along with the organization.

Experience

ITGC Auditor

JAN 2021 - Current

- Ability to design test plans and testing approaches based on risk analysis and cover the process walkthrough, test of design (TOD), and test of operation efficiency (TOE), remediation measures

- Perform and document control testing to support the Internal Audit plan and SOX 404 internal control assessment

- Communicate identified control deficiencies to management both orally and in writing

- Ability to evaluate findings based on factors identified by SOX process owners, internal audit function, management, and our external auditors to assess internal control

- Worked on ITGC Controls Test Of Design and Test Of Effectiveness for: Access Controls, Change Management and Operations Controls

- Experience on IT General Controls (ITGC) testing

- Worked on maintaining and achieving SOX compliance

- Experience on Checking Design Effectiveness and Operational Effectiveness for a control

- Good communication skills, Responsible for IT Audit and SOX 404 IT internal controls testing including IT General Controls (ITGCs), Application/Automated Controls, Segregation of Duties as well as other Application Specific Controls for SAP as needed

- Responsible for supporting on-going maintenance of master list of key controls for ITGCs and automated controls

- This includes interacting with Control Owners to maintain adequacy and relevance of the key controls

- Support IA framework through innovation by leading efforts around Logical Access, Change Management and Operation Controls

- Lead interactions with Control Owners and produced high quality work papers that will help maintain and elevate reliance on work
- Performed Test of Design (TOD) and Test of Effectiveness (TOE) for ITGC Controls based on sampling picked using Sampling methodology
- Assist in performing risk assessments for SAP and developing an annual audit plan.

Core Qualifications

- ITGC CONTROLS
- TOD(TEST OF DESIGN)
- TOE(TEST OF EFFECTIVENESS)
- SOX,404

- CHANGE MANAGEMENT CONTROLS
- OPERATION MANAGEMENT CONTROLS
- SAP SECURITY

Education

BSW

2020

MANGLORE UNIVERSITY | KARNATAKA