Krishna Sheshabhattar

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Summary

Professional IT Auditor with around 6 years experience in IT Audit / Compliance domains. Career accomplishments include-

- More than 5 years of BIG 4 experience doing internal / external auditing in Software, Semiconductor, Networking, industries. Major clients include Agilent Technologies, Nvidia Corporation, JDSU, Logitech, Netgear Inc, Polycom etc
- Thorough understanding of SOX 404 and compliance requirements (IT General Controls - Security, Change Mgmt, Operations & Program Development, & Application / Business Process Controls) and AS5 guidance.
- Solid understanding of compliance frameworks such as COBIT, COSO and GRC.
- Developed and maintained productive client and staff relationships through individual and group meetings.
- Demonstrated project management and communication skills (experience interacting with C-Suite executives).
- Educational background (MS in MIS & Minor in Internal Audit) & Certified Information Systems Auditor (CISA).
- Exposure and understanding of compliance requirements such as PCI, Banking Industry regulations, ISO, FDA.

Professional Experience

Business Counselor, SCORE.ORG   **July 2010 to Present**

- Counsel owners of any startup or existing small business on starting new businesses and making existing businesses profitable.
- Review key business documents such as business plan, marketing plan and financials such as sales projections etc.

Senior Associate, PriceWaterHouseCoopers   **May-2005 to Sep-2009, San Jose, CA**

- High-Tech Industry - Hands-on experience taking on planning, execution and completion phases of audits for multiple Fortune-500 clients in high-tech industry.
- Evaluating overall IT Control Environment- Evaluated client's approach towards establishing and maintaining IT control environments. Identified and tested IT ELCs for IT organization for clients ranging from small to large IT operations.
- Evaluating Key IT Processes- Evaluated clients key IT processes such as change management, systems development, computer / data center operations and managing security at database, network and application layers. Identified and tested IT General controls that support key IT dependent controls embedded in various business process cycles.
- Business Process Walkthroughs & Automated Controls Review - Performed business process walkthroughs for key cycles such as accounts receivables, accounts payables, inventory, GL, fixed assets and financial reporting for a client running Oracle ERP. Tested automated / application controls in Oracle ERP environment.

Associate, KPMG LLP   **Sep-2004 to Apr-2005, San Diego, CA**

- Sarbanes-Oxley Compliance- Performed SOX compliance audit's for several public companies. Responsibilities include designing walkthrough plans, performing walkthroughs, and performing testing to assess design and operating effectiveness of controls for ITGCs and business process cycles.
- Internal Audit Co-Sourcing Engagement - Worked with the internal audit department of the company to identify and test Operating effectiveness of IT General Controls. Prepared work-papers and reported all identified issues to the internal audit department.
- SOX 404 Readiness Engagement - Responsible for conducting walkthrough interviews, updating & documenting process flow-charts and narratives. Identified and tested IT General Controls and reported issues to the IT Management of the company.
- SAS-70 Engagement - Responsible for conducting controls design assessment for IT Change Management process. Completed testing, documenting of IT Change Management Controls and reported issues to management.

IT Auditor, Imperial Capital Bank   **Dec-2003 to Aug-2005, San Diego, CA**

- Banking Industry Compliance - Performed Banking industry compliance audit's for a local bank in San Diego. Responsibilities include conducting operational and compliance audits for the bank with an ultimate aim of protecting customer's confidential information.

- IT Operational Audits - Evaluated the design and tested the operating effectiveness of controls around banks IT Operations (Support & Delivery Structure). Reviewed banks help desk system and tested IT department's issue resolution process.
- Business Continuity Planning - Evaluated banks risk management process and its readiness to provide critical financial services. Evaluated the design and tested controls around banks systems restoration procedures and response mechanisms.
- Information Security Policy: Worked with a team of various department heads and CIO / Information Security Officer in drafting the banks Information Security Policy and compliance efforts with GLBA compliance.

Technical Skills & Training

- ERP- Oracle (11i, 12R), SAP ECC 6, PeopleSoft, QAD Mfg-Pro
- Database- MS-SQL Server, MS-Access
- OS- Windows 2000/NT/2003, Active Directory
- Project Management- MS- VISIO, MS-Project
- Others - VIRSA, Approva-BizRights, LogicalApps

Certifications & Education

Certified Information Systems Auditor (CISA)   Feb 2009

Master of Science (MS), Louisiana State University (LSU), Baton Rouge, LA   Jun 2003
- Major - Information Systems
- Minor - Internal Auditing

Bachelor of Technology, ANGRAU, Hyderabad, India   Jul 1999
- Major- Agriculture / Food Technology

Leadership & Extra Curricular Activities

- Team Captain - Bring Me a Book Foundation, Mountain View, CA: Team captain for PwC organized community service volunteer week. Led a team of 12 individuals and coordinated efforts in organizing the event.
- Team Manager / Player- Professional League Cricket Team, San Jose, CA: Team manager / player for 1 season. Managed planning and organizing activities for the league team.
- Volunteer Teacher - Silicon Valley Junior Achievement Program, San Jose, CA: Volunteered to teach a class of 20 grade 1 students as part of the "Silicon Valley Junior Achievement Program."
- Business Counselor – SCORE.org (Seattle Chapter)

References

- References - Available on request