

# Himanshi Rawat

New Delhi, India 110008

+91 9711029112

himanshi.rawat1993@gmail.com

## Summary

**Prince2 Foundation & Practitioner and Certified Scrum Master** professional with overall 08 years of Consulting **Big4** experience in Technology Transformation and Audit domain. Deployed as a Senior IT consultant in **EY UK** under work permit for **02 years in London office**. Highly skilled in **Software development lifecycle, Program and project management**. Headed large-scale **infrastructure, roads, banking, retail & utilities projects** with budgets ranging from **£10 Million to £35 Million** and improvised traditional methods of working using **Agile delivery** framework.

## Experience

**Role: Senior Technology Consultant**, 03/2022 - 02/2024

**Ernst & Young UK LLP** - London, United Kingdom

### **Testing Manager:**

- Administered all phases of the **project delivery lifecycle** from **defining test strategy, requirements gathering**, defects management in every sprint, **testing** and **delivery sign off** for UK's leading banking providers using agile principles.
- Proposed **problem solving recommendations** and articulated project objectives with teams globally such as APAC, EMEA & America regions.
- Created **300+ test plans**, tested, reviewed and tracked all the testing deliveries and succeeded SAP deployments for mobile app integration & enhancements.
- Acted as a **subject matter expert** and supported Quality Engineering and assurance team by developing and executing test scenarios for **Microsoft azure implementation**.
- Delivered end to end **SAP implementation using agile methodologies** & supported all testing cycles FUT, ST, SIT & UAT for infrastructure and energy domain and monitored defect management in **Atlassian JIRA tool**.
- Coordinated in **test result sign offs** with SMEs across the Business and Technology streams and defined integration testing & business readiness checklists.
- Performed **system/integration testing** and supported business users with user acceptance testing, compiling and presented test results in functional specification documents.
- Documented **test results** in JIRA including evidence of any testing defects and advocated internal & external stakeholders for product releases.
- **Regularly tracked defect resolution status and resolved 500+ critical defects/bugs** & story case IDs on JIRA application and assisted in post go-live hypercare support.
- Developed **project plans, roadmaps and milestones**, steered stakeholder engagement, accountability, and shared project status with key stakeholders.

### **Testing Lead:**

- Defined **key performance indicators (KPIs)** to measure the success of business process improvements. Produced daily in progress UAT, automation and performance testing status reports in **Power BI** dashboards for Delivery head, PO, Testers, developers and architect.
- Created **UAT scripts**, running UAT sessions and captured inputs from Quality analysts, cloud lead, Enterprise Architects and Devops Engineer.
- Owned the **defect management** across various test phases of the Programme, working with the Test Manager, UAT Coordinator and delivery leads.
- Assessed completed batch jobs records, evaluated successes and highlighted areas requiring quality improvements to Cloud engineers.
- Worked closely with **Product Owner(s)** to communicate functional and non-functional requirements to **Development and QA teams** to detailed requirements.
- **Coached and mentored** junior business analysts, QA, testing lead and change management teams on agile delivery techniques and driving continuous improvement.

**Role: PMO support**, 03/2018 - 03/2022

**Ernst & Young global delivery services (GDS)** - Gurugram, India

**Functional consultant:**

- Provided **acceptance criteria**, reviewed user stories, epic tasks and **mitigated system troubleshooting** risks.
- Facilitated product trainings in collaboration with **change management teams** and development leads for coaching client teams and end business users.
- Maintained and reviewed of functional specs, **Requirements traceability matrix**, business readiness checklists, audit & compliance reports

**Project management support:**

- Prepared project plans & commercials planning by performing **budget vs actuals** analysis with an overall budget of £15m+ est. for banking, retail and energy clients.
- Managed scheduling and staffing requests for 100+ Consultants on Retain tool.
- Established **IT governance, planning, reporting procedures** and processes that the teams work with in delivering clients solutions.
- **Hosted scrum meetings** with the Senior Project Manager, scrum master and solutioning team to ensure sprint backlog items are cleared and retrospective review is carried out in every interval.

**Role: Audit Associate** , 12/2015 - 01/2018

**KPMG Global Delivery services** - Gurugram, India

**Statutory audit support:**

- Specialized in creation of complex statistics, presentations, documentation and evaluations for the whole UK Audit region.
- Performed UK GAAP audit procedures on Asset Management & Hedge funds engagements.
- Conducted 30+ Hedge funds & Asset management audit engagements from start to finish, including planning, executing, directing, and completing financial audits.
- Provided dependable quality assurance, raising issues with senior partners and offering solution-based problem-solving.

## **Skills**

- |                          |                                |
|--------------------------|--------------------------------|
| • Atlassian JIRA         | • Reporting & governance       |
| • SDLC                   | • Test Assurance               |
| • Agile Methodologies    | • Business process improvement |
| • Power BI               | • Strategic business planning  |
| • Defect/bug management  | • Financial analysis           |
| • Quality Assurance      | • Stakeholder management       |
| • UAT/Functional testing | • People management            |
| • SQL                    | • Workflow planning            |
| • Resource Management    | • Training and mentoring       |

## **Certifications**

- EY Bronze badge- Data Visualization 21/07/2022
- Scrum Master Certified (CSM) (Scrum Alliance Inc) 24/04/2023 to 24/04/2026
- Prince2 Agile foundation and practitioner (Simplilearn) 22/12/2023 to 22/12/2026

## **Education**

**2016 University of Delhi** - Maitreyi college

**Bachelors of Commerce**

## **Accomplishments**

- Extra miler award by senior leadership for exceptional client service
- Kudos award of the month by engagement leader
- EY rave cards for excellence in RFPs proposals
- SPOT award by Senior Manager for exceptional team work