

## **NAVEEN KUMAR VADLA**

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### **OBJECTIVE:**

- Seeking senior level assignments in SAP Security Administration, GRC Access Control, S4HANA and Fiori which suites me best with an organization of repute.
- Certified SAP Application Associate & an accomplished SAP S4Hana Security GRC Consultant with over 6 years of experience in multiple SAP Production support, implementation, and upgrade projects for different Business domains for clients.

### **PROFESSIONAL SUMMARY:**

- Involved in SAP S/4 HANA Application Security, Fiori Security, Hana Data Base Security, Access Control GRC 12.0
- Involved in handling SAP Security, GRC, SAP S/4HANA & SAP Fiori, BW HANA Security (HANA Studio).
- Worked as SAP S/4HANA admin & security specialist for SAP S/4HANA security implementation ECC 6.0 with S/4HANA
- Created Fiori Catalogs and tiles and assigned those to the Fiori users, customized the tile groups and tiles as per the requirement then incorporate into the respective roles
- Resolved S/4HANA authorization issues at Fiori and SAP level by using console, /IWFND\* and checking app level (Semantic, Alias) etc.
- Expert level knowledge & experience in G.R.C 10.0 Access Control implementation
- Involved in SAP security roll outs and production support in SAP ECC, and GRC 10.1.
- Tailored GRC standard rule set (ARA) as per the business requirements by interacting with Internal Audit, Management and Risk owners.
- Implemented and configured SAP GRC AC 10.1 (EAM, ARM, RAR, and BRM).
- Excellent abilities in fixing SAP Authorizations issue by communicating with end users and Troubleshooting using ST01 & SU53.

### **PROFESSIONAL EXPERIENCE**

#### **CYBER INFORMATION SYSTEMS PVT LTD**

**CLIENT: GENPACT**

**SAP Security & GRC Consultant**

**Jan 2019 – Present**

#### **Role and Responsibilities:**

- Involved in Configuration of GRAC
- Involved in creation of Risk ID's for Custom T-codes
- Added and Modified the Role to the End User as per Management Guideline.
- Mitigation and remediation of users using User and role level Analysis in ARA.

- Create FF ID's, FF Owners, FF Controllers and map them to FFID's.
- Adding FF ID's to Fire Fighter using EAM.
- Worked on Fiori role Creation by adding Catalogs, Groups and Services.
- Work on Troubleshooting App related issue in Fiori.
- Have knowledge on Activating OData Service and Creating Custom Catalogs and Groups
- Transporting single, composite and Derived Roles manually within transport landscape.
- Access Request Administration
- Transport Roles using the change request method and the Download/Upload method for transporting the roles to systems not in the transport landscape.
- Worked on SU24 to maintain Check Indicators for the Transaction Codes.
- Created and maintained Authorization Groups for Tables and Reports and assigned them accordingly.
- Analyse and troubleshoot security issues using SU53, ST01 and SUIM.
- Have worked on SAP Service marketplace related tasks like OSS user creation, Dev key, providing FF access to SAP team to login to systems to replicate the issue.
- Have extensively used Access risk analysis (ARA) and Enterprise access management (EAM) for our daily security related activities like Running risk analysis sending the details to SOD compliance team for mitigating
- Have always followed the process of getting approvals from SOD Audit manager and SAP role managers before assigning any role to user to be SOX compliant.
- Worked on HANA DB Security.

## **PEP SYSTEMS**

**SAP Security Consultant**

**MAY 2017– Jan 2019**

### **Role and Responsibilities**

- User's maintenance – Creation, Deletion, Modification of user master record, creation/deletion of user groups, Locking/Unlocking, Validity date, password reset...etc.
- Role maintenance – Creation/Deletion/modification of Single and Composite roles
- Role/profile Assignment and De-assignment – Role assignment to the users
- Troubleshooting security issues by using SU53 and ST01
- Work with Business specialists to help them understand what SAP authorization objects are causing the conflicts and what all options exist for mitigating the conflicts.
- Secured roles by Company Code, Plant, Cost Centre, Profit Centre, and Purchasing Organization
- Analysed all business roles and mapped them to transaction code according to business processes.
- Worked on BI/BW Security
- Have done SOD analysis both at user level and role level (User risk analysis, User risk simulation, Role risk analysis and Role risk simulation).

### **CAREER PROFILE:**

**CYIENT LTD**

**JULY2014 – APRIL2017**

**CLIENT: JOHN DEERE**

**DESIGN ENGINEER**

- A **DESIGN Engineer** with experience of 3.6Yrs in Parts Catalogs/Service Manuals, Technical communications Manufacturing Process and Quality Documentations.

- SME in Technical writing and worked for nine different Factories with **CYIENT LTD.**
- Good Knowledge of **Bill of Material** arrangement used in automobiles.
- Fixing the deviations and solving issues in the parts catalogue by referring different customised applications.
- Ability to trouble-shoot flaws (Customer complaints) in engineering structure created by engineering documentation team.
- Expertise in creating Standard Operating Procedures (**SOP's**) in Technical writing process and **Installation Instructions** of Engine / Tractor Assemblies.
- Good Knowledge in Quality Standards and Documentation.

**MUNGI ENGINERS PVT LTD**

**SEPT2010 –JUNE2014**

**CLIENT: MAHINDRA & MAHINDRA LTD**

**PRODUCTION ENGINEER**

- Controlling and Solving Tool issues of the components, Maintaining Quality of press components moving to assembly line, Initial and final part approval.
- Maintaining documents of CAPA, NC, SPC, MSA, Solving Component issues using PFMEA and Control Plans. Creating RCA's using 5 Why analysis and Fishbone Diagram.
- Introduced PFMEA in the Shop Floor, Increased stroke per min. 3 spm to 5 spm
- Training on Safety aspects of press shop & welding shop.
- Implementations of safety fool proofing of tools and Monitoring Cost of poor quality, rejection, and rework. Training on Safety aspects of press shop & welding shop.
- Implementing kaizen for wastage Elimination and conducting weekly audit of Quality, 5s, EMS & TPM activities to maintain data & document as per TS16949

**ACADEMICS:**

- **B Tech in Mechanical** from DVR Institute of Engineering and Technology in March 2010 with **61%**
- **12<sup>th</sup> class** from Sri Vani Junior College in March 2006 with **72%**
- **SSC** from Adharsh Vidyalaya High School in 2004 with **78%**

**DECLARATION:**

The above mentioned details are true to the best of my knowledge and kindly consider my application details and provide me an opportunity to serve in your organization.

I shall be ever grateful to you.

Place:

Date:

**NAVEEN KUMAR VADLA**

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