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PROFILE SUMMARY

- **Over 6+ years of IT Experience with 2.5 years of experience in SAP Security GRC & 3+ years as an IT Auditor.**
- Performed ITGC and Application/Configuration controls testing for SAP instances for revenue, expenditure, accounting processes (SAP Security and Basis modules) across various businesses and benchmark them against global financial **controls framework**.
- Performed controls testing including **TOD & TOI (Test of Design and Test of Implementation)** and assisted stakeholders in identifying and remediating gaps.
- Co-ordinate with SAP implementation teams while SAP deployment across new businesses to ensure adherence to company's financial **control framework**.
- Co-ordinate with SAP Security teams to enforce **User Provisioning and Access Management program** across various SAP instances. Further, partners with stakeholders from business to manage and mitigate identified SoD conflicts
- **Reviewing the systems for IT general controls, risk and compliance with policies and regulations.**
- Performing **SAP audits and conducting pre and post SAP implementation reviews.**
- **Reviewing and testing for segregation of duties (SOD) and accessing control in application to ensure compliance with SOX.**
- Reviewing work papers and reports, documenting and analyzing the audit evidence.
- SAP ECC Profile Generator (**single roles, master / derived roles, composite roles**)
- Analyzing **authorization issues/errors** and implementing appropriate solutions
- Providing Detailed Reports of **Users, User Status, Roles, T-Codes and Objects.**
- Hands on experience in **User Administration** including **creating users, creating roles, assigning profiles, assigning roles, assigning authorization objects** to roles.
- Analyzing authorization issues via **SU53 and ST01 and STAUTHTRACE.**
- Trained on **SOC**

CORE COMPETENCIES

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| <ul style="list-style-type: none">• IT General Controls• Change Management Controls• Logical Access | <ul style="list-style-type: none">• SOX Compliance• SAP Security (ECC) & GRC• SOC |
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PROFESSIONAL EXPERIENCE

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| Organisation | SPARKY NODE ANALYTICS PRIVATE LIMITED |
| Client | Hero cycles |
| Role | ITGC Consultant |
| Environment | Change management, Logical access and IT operations |
| Duration | December 2019 - till |

Client Description: Hero Cycles Limited, based in Ludhiana, Punjab, is an Indian company that manufactures bicycles and bicycle related products. Hero Cycles Ltd. is part of Hero Motors Company

Roles and responsibilities:

- Performed ITGC and application/ configuration controls, testing for sap instances for revenue, expenditure, accounting processes (SAP) security, and Basis modules) across various businesses and benchmark them against global financial controls framework.
- Developing, implementing, and maintaining IT policies and procedures
- Ensuring compliance with relevant laws, regulations, and industry standards
- Conducting risk assessments to identify potential threats to the organization's information systems
- Implementing controls to mitigate identified risks
- Testing controls to ensure they are functioning as intended
- Providing guidance and training to employees on ITGC policies and procedures
- Proficient in conducting audit support services (application and IT general controls) for external audit engagements, including engagements under SOX requirements; comprehensive knowledge & understanding of Technical IT controls reviews, including database, operating system and data warehouse and reporting tools
- Ability to work on SOX Controls, SOC Reports, ITGC, ISO controls.
- Manages internal and continual self-audit/assessment, which ensures each control is tested based on its frequency requirement.
- Reviewing General IT Controls and Application Controls as part of the internal Audit
- Worked on Test of Effectiveness (TOE) and Test of Design (TOD) across the following ITGC Domains: Logical Access, Change Management and Operation Controls.
- Reviewing User Access Management, Change Management, Logical Security of Applications, Physical Security, Governance Controls, Computer Operations, Backup & Restoration, and Policies & Procedures

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| Organisation | SPARKYNODE ANALYTICS PRIVATE LIMITED |
| Client | Jai Raj Steel |
| Role | ITGC, SAP Security &GRC Consultant |
| Environment | SAP R/3 ECC 6.0, GRC 10.1. |
| Duration | June 2017- November 2019 |

Client Profile: Jai Raj Steel TMT Bar's superior design, engineering and quality manufacturing process provide the ideal strength, endurance and toughness required for today's construction industry. Their flagship product, Jai Raj Fe 550 TMT bars, is manufactured in sizes ranging from 8 mm to 32 mm and caters to a wide range of construction requirements. They were the first in South India to venture into commercial production of TMT that conformed to the Bureau of Indian Standards (BIS).

Roles and responsibilities:

- Providing the audit team with information and access to the organization's information systems and networks as needed
- Assisting the audit team in testing the effectiveness of the organization's ITGC controls
- Identifying any areas of non-compliance with ITGC policies and procedures and working

with the audit team to develop recommendations for remediation

- Providing guidance to the audit team on best practices for IT security and risk management
- Participating in meetings with the audit team to discuss the progress of the audit and any findings or recommendations
- Working with the audit team to develop a plan to address any issues identified during the audit
- Providing ongoing support to the audit team as needed to ensure the effectiveness of ITGC controls.
- Extensive experience working with User Administration and Role Administration.
- Strong working knowledge on Single, Derived and Composite Roles in role administration.
- Worked on security related tables like AGR*, and USR*.
- Analyzing Missing authorizations and providing the appropriate solutions.
- Analyzing authorization issues via SU53,ST01 and STAUTHTRACE.
- Worked on table security and program security.
- Creating change request for role changes transportation to Production Environment.
- Creation of Mitigation Approvers & Monitors and created mitigating IDs.
- Worked on User Administration and Role Administration.
- Strong working knowledge on Single, Derived and Composite Roles in role administration.
- Strong knowledge on security design and working on customized check indicators for SAP Default Authorizations by using SU24.
- Worked on security related tables like AGR*, and USR*.
- Adding firefighter IDs to firefighter.
- Generating the log reports related firefighter ID'S.

EDUCATIONAL DETAILS

- Graduation in the stream of Mathematics, Statistics and Computers in 2014.
- Intermediate (12th) from Board of Intermediate Education Andhra Pradesh in 2011.
- Matriculation (10th) from Board of Secondary Education Andhra Pradesh in 2009.