

JESSICA CLAIRE

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SUMMARY

An SAP Security and GRC consultant with 7+ yrs experience of proven expertise in SAP Security & SAP Business Objects GRC Access control (10.0) along with SoX/SoD audit experience. Currently working as a Technical Lead. Have experience in GRC - Internal Auditing Have supported a variety of user base ranging from 8k-25k. Had experience in Handling/Supporting Multiple Clients at a time. Worked on SAP modules like ECC,BI,HR,GRC 10.0&SoX/SoD procedures Hands on experience in Support and Maintenance activities of SAP IDM Integrated with GRC and SUIM tool in one project. Good analytical and problem solving skills for resolving Security issues. Excellent Interpersonal skills to interact with customers, team members and the other higher Personnel Experience in managing team if required with full responsibility of maintaining high level of Response & Resolution SLA for the client. Excellent communication, interpersonal, leadership, Documentation, troubleshooting skills and flexible and ability to work in a team environment. Worked in 4 L2/L3 support projects in which one includes HR Security as well. Have knowledge on Basis Support Projects.

HIGHLIGHTS

- SAP Security and SAP GRC 10.1
- Clients:
 - GulfMark
 - Atwood Oceanics
 - Nobel Bio Care(NBC)
 - Capgemini- Philadelphia Energy Solutions(PES)
 - Infosys Technologies Limited, India GRC 10.1, SAP security
 - Atwood Oceanics, Houston, TX Jan, 2015 - September.2015
 - Atwood Oceanics, Inc. is an offshore oil and gas drilling company. It participates in drilling in exploratory regions around the world.
 - Project Description
 - SAP Security and Authorizations Team
 - SAP Security Consultant
 - Working as a single point of contact between the client and the offshore Security team.
 - Solely responsible for all the headups/meetings with the client on a weekly basis.
 - Used to analyze and maintain passwords in SAP notes recommendations in Early Watch Analysis(EWA).
 - Familiar with SU01, PFCG, SU24,ST01,SU53,SU10 etc.
 - Extensive experience in Segregation of duties(SOD) and implement mitigation controls using GRC AC 10.0
 - Mitigation and remediation of users and roles for SOX using User/Role Analysis in ARA.
 - Determining and report if any risks will be introduced by simulating the addition of transactions, Roles, or Profiles to a User ID
 - Maintained the Firefighter IDs.
 - Monthly users & roles analysis report using AIS & SUIM reporting
 - Managing user login and password resetting
 - Have done Analysis Authorization in SAP BI to migrate the roles from 3x to 7x
 - Good working knowledge of AGR*,USR* tables
 - Worked on HR Security like linking the UserID with the PERNR, terminating the users based on their status. Also has experience in dealing with HR tables like PA0105,PA0001,PA0002,PA0000,PA30 etc
 - Worked on ticketing tool to resolve the issues & problems in different kinds of Sap Security modules
 - User Access Provisioning Management
 - Skills
 - GRC 10.1, SAP security
 - Nobel Bio Care(NBC), Yorba Linda, CA Nov, 2013 - Dec, 2014
 - Nobel Biocare is a company that manufactures dental implants and CAD/CAM-based individualized prosthetics
 - SAP Security Consultant
 - User Access Provisioning Management
 - Modified existing parent and derived roles based on new business requirements
 - SAP HR user data maintenance & structural authorization maintenance/T&E access. SAP security, SUIM
 - Infosys Technologies Ltd, Hyderabad, India Dec, 2008 - Aug, 2012
 - Infosys Ltd (formerly Infosys Technologies Limited) is an Indian multinational corporation that provides business consulting, information technology, software engineering and outsourcing services. SAP security, GRC 10.0

ACCOMPLISHMENTS

EXPERIENCE

GulfMark - SAP Security & GRC Consultant

City, STATE • 03/2015 - Present

- GulfMark provides marine transportation services through a fleet of offshore support vessels serving every major offshore energy market in the world.
- Working as a Technical lead for this project with a small team members of 5 SAP authorization troubleshooting (SU53 & ST01) User administration A single point of contact between the client and the offshore Security team.
- Solely responsible for all the headups/meetings with the client on a day to day basis.
- Assigned super user roles to the users for emergency access & monitored & audited their activities.
- CUA administration and configuration Extensively involved in role design/implementing/testing for Admin, Support and Business Roles Extraction of data (AGR_1251, AGR_USERS, AGR_1016 and joining of two or more tables) from SAP production systems for audit reporting Ensuring that business roles does not have access to following basis critical authorization objects, S_TABU_DIS, S_PROGRAM, S_DEVELOP, S_USER*, S_CTS_ADMI, S_ADMI_FCD, S_BTCH_ADM, S_BTCH_JOB, S_BTCH_NAM, and many others.

ADDITIONAL INFORMATION

- SAP Security Administrator Creating Users based on request. Assigning additional roles to the existing users. Locking and changing the validity date for the expired users Performed User comparison in PFCG Resetting Passwords for users and intimating password policy. Addition, Removal of Transaction Codes, authorization objects by modifying existing roles based upon change request Created Composite roles based upon request Performed Transportation of newly created roles/ modified roles Analyse missing authorizations based on screen shot sent by the user.

SKILLS

audit reporting, business consulting, BI, CAD/CAM, CA, Consultant, Client, Clients, Dec, functional, HR, IDs, information technology, notes, Management Skills, Managing, market, meetings, Access, oil, reporting, SAP, SAP HR, software engineering, tables, transportation, troubleshooting

EDUCATION

B-Tech - JNT University

Hyderabad

JNTU University

2008

Bachelor of Engineering (B.E)