
MARYAM GUPPY

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PROFESSIONAL SUMMARY

Effective project leader and problem-solver with data analysis skills and a hard-working mentality. Experienced with assessing business requirements to identify the best possible solutions in an ever changing work environment. Seeking to apply expertise and extensive experience in the IT field to take on a challenging new role with a growing team.

TECHNICAL SKILLS

- Significant experience with ITGC, business application, and IT dependent manual controls related to SAP, Oracle Financials, UNIX, Windows AD, Oracle DB, MySQL DB, SQL DB, and PostgreSQL DB
- Excellent Information Technology literacy, with strong experience in using Excel (creating pivot tables, vlookups, and creating dashboards) and other data management systems for complex data analysis
- Strong analytical skills with the ability to collect, organize, and analyze significant amounts of information with attention to detail and accuracy

WORK HISTORY

IT Risk and Compliance Analyst, 1/1/2019 to Current

Hanger, Inc. – Austin, TX

- Helped to develop and implement solutions around IT issues arising from various audits saving the company thousands of dollars in audit fees
- Ensured proposed solutions are completed accurately and within established timeframes
- Served as liaison between about 20 in-house managers and directors in the IT department and about 15 internal and external financial and operational auditors
- Drove information security risk and process improvement across the organization by working with IT, Finance and Accounting
- Conducted over 50 quarterly and monthly user access reviews in an efficient manner so that user access within the organization remained appropriate

Information Systems Auditor, 10/2017 to 12/31/2018

Hanger, Inc. – Austin, TX

- Helped to develop and implement a risk-based IT audit plan
- Performed end to end walkthroughs for key IT processes
- Ensured audit tasks are completed accurately and within established timeframes
- Recommended new methods to improve internal controls and operating efficiency

Information Systems Auditor, 07/2015 to 09/2017

KPMG – Austin, TX

- Performed IT Attestation services for Financial Statement Audits for clients in a variety of industries
- Responsible for performing analytical procedures over General Information Technology Controls (GITC) and Application Controls in the area of Access Control, Change Management, and Computer Operations affecting key financial systems
- Responsible for process mapping through client interviews and walkthroughs as well as reviewing client artifacts to determine the design, implementation, and operating effectiveness of each control

- Managed a Prepared By Client (PBC) spreadsheet for client personnel to manage the exchange of documentation to ensure project deadlines were met

Analyst/Senior Analyst, 08/2013 to 07/2015

Cerner Corporation – Kansas City, MO

- Responsible for the implementation of the Cerner Health Information Management solution and integration with other solutions purchased for seamless transfer of data and patient information throughout the client facility while complying with HIPAA and meaningful use regulations
- Tasked with analyzing clients' current processes within the HIM department and developing workflows that will fit their future needs. This includes determining the design of the software, building the software, and teaching end users how to use the software.

Business Intelligence Intern, 09/2012 to 05/2013

DaySpring Cards, Inc – Siloam Springs, AR

- Developed and supported Business Intelligence systems and processes for Enterprise
- Worked with others in a variety of business processes to understand business requirements that were translated into BI reports and applications
- Utilized Business Intelligence technology stack to design multi-dimensional models

EDUCATION

Bachelor of Science: Information Systems, 2013

University of Arkansas, Fayetteville - Fayetteville, AR