

SAP Security and GRC Consultant

Over 4+ years of IT experience in implementing SAP Security and GRC Support, worked with multifaceted team of people in different core technologies and delivered high quality solutions to clients in response to specific business requirements.

Professional Summary:

- +3 years of experience in SAP Security and GRC consultant.
- Work experience in SAP ECC 6.0 & GRC 10.1 environment.
- Experience in S7.2 Application Control Testing.
- He has experience in managing internal controls and risk management activities.
- He has experience in managing, monitoring and evaluating internal controls and conducting root cause analysis to address control failures.
- Experience in internal audit and preparing remediation proposal.
- He has conducted assessments/initiatives within the organization for various SOX aspects to understand the need of continual improvements/upgrades to the processes.
- Having Knowledge to create RFC communication.
- Excellent knowledge of audit issues and segregation of duties (SOD) issues.
- Experience Creating weekly Reports and Monthly reports.
- Good interpersonal skills with strong logical, team building, problem solving and innovation abilities.

Work History

2023-04
Currently
Present

Project- 1
SAP GRC Access Control
Internal Control
Company Name- Genpact
Support Project.
Environment: SAP ECC 6.0 & GRC 10.1

Responsibilities:

- Experienced in all modules of GRC such as Access Risk Analysis (ARA), Access Request Management (ARM), Business Role Management (BRM), Emergency Access Management (EAM).
- Worked in various SOD SOX initiatives to help client to reduce the likelihood of risk in the system.
- Involved and Monitoring ServiceNow incidents activity daily and resolved the incidents within the KPI timelines.
- Preparing Monthly audit report and conducting root cause analysis to address control failures.
- Experience in monitoring remediation of audit issues and proactively supported remediation to address internal control weakness.

Contact

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Skills

Sap Security and GRC
Microsoft Excel and Word

Hobbies : Bike Riding and Stunt, Cooking, Gym is a great part of my life.

Strengths:

Ability to think innovative ideas, interest to learn latest things, Hard Working, Helpful

Languages

English
Hindi
Odia

- Determine cause and find solution to a variety of GRC issues in risk analysis.
- Develop SOD rules based on audit findings and recommend best practices to client.
- Under Risk analysis and remediation, performed User & Role analysis to identify existing SOD violations risk.
- Using ARA produced Analytical report, Detail reports on user and roles.
- Performed remediation and mitigation against various risks associated with roles as per the detail report and action usage.
- Worked with various initiative like violation clean-up activities.
- Analyzed sensitivity analysis for newly developed custom T codes through Adhoc request and worked with quarterly T-code analysis.
- Experience in S7.2 Application control testing and identifying user post logon after termination and collecting evidence.

2021-05 –
2023-04

Project- 2

SAP Security and GRC

Company Name- Movate (CSS Corporation)

Support Project

Environment : SAP ECC 6.0 & GRC 10.1

Description: CSS Corp unlocks the true potential of the latest geospatial technologies by combining them with CSS Corp's other award-winning machine learning capabilities. Achieve the highest quality results quickly and effortlessly by automating the manual work. Gain smarter insights into geospatial data with advanced analytics.

Responsibilities:

- User administration(create, Change, Delete, Lock/unlock and Password reset)
- Created Single Role, Derived Role and composite role according to client requirement.
- Preparing the reports using the security tables.
- Pull the FFID consolidated reports according to the requirement.
- Configuration the end to end ARM,ARA,BRM and EAM in GRC 10.1
- Prepared the configuration document, blue print and process document.
- Prepared enduser manual.
- Spro setting for ARM,ARA,BRM and EAM
- BC set activation
- Designed Risk id, Ruleset and Mitigation id as per the SODs
- FFID, FFID owners, Reason codes, controllers configuration.
- Import the roles to GRC system with respect connectors.
- MSMP workflow configuration.
- Mitigation id configuration according to business owners requirement
- Generating Reports Using SUIM, SE16, GRC Analytics Reports for audits, FFID reports.

- Resolving missing authorization issues & Performed user Trace.
- Working on GRC Risk changes, Role owners changes, Control id assignment and Role upload from backend to front end.

2019-12 –
2021-04

Project- 3
SAP Security and GRC
Company Name- Teleperformance
Support Project

Description: Teleperformance is a global leader in solution design, business optimization strategies, front-office customer support, and back-office services like finance, accounting, collections, and tech support. With more than four decades of deep, industry-specific expertise and service innovation. Teleperformance offers the market's most comprehensive service portfolio.

Responsibilities:

- Provided technical support for multiple number of clients nationally.
- Resolved 90% of issues with first call resolution.
- Handling customer service requests on Apple maps in-house tool Fusion 1.190.5.115 for resolution of tickets meeting the set SLA's
- Understand-Diagnose-Solve user reported problems to drive maximum customer satisfaction
- Member of Technical support team for on-going project such as Geocodes (adding/updating new address points - as per the specs, correcting access points.
- Provide all technical advice regarding GIS issues and resolution

2018-01 -
2018-11

Project- 4
Sales Representative
Company Name- Kinglong Hardware India PVT LTD

Description: Kinlong was established in 2003 and is a company offering services in terms of design and research, manufacturing and sales of construction and building accessories products.

Responsibilities:

- Presale Planning
- Requirement Gathering
- Demo Preparation
- Quality and Performance Testing
- Support to the users
- Sourcing For External Procurement
- Market Intelligence
- Presentation to different customers

Education

2010-03 - 2011-03	10th <i>Madhupur High School</i>
2013-07 - 2017-08	Bachelor Of Engineering: Mechanical Engineering <i>CV Raman Engineering College</i>
2011-04 - 2013-03	12th (Science) <i>Vikash Residential College - Bhubaneswar</i>