Resume of Mohanraj P

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Objective

To build a successful career by being a part of the organization to achieve its goals by my effective contribution, looking forward for an opportunity to work & learn in a challenging atmosphere.

Summary

* Having around 2.0 years of professional experience in the areas of SAP Security and GRC. Intended to serve as a SAP Security consultant in dynamic and challenging environment.
* Extensive experience in GRC Access Control 10.1 & ECC 6.0.
* Worked on Access Risk Management, Access Request Management, Emergency Access Management in GRC AC 10.1
* Hands on experience in SUIM tool for generating different kind of reports based different selection criteria.
* Good experience in user administration in production support, quick turnaround for end user requests, and Helpdesk support for user administration
* Full trouble shooting support for the user’s authorization failures in all SAP applications and resolving the Security issues.
* User administration which includes user’s creation, assigning profiles and authorizations to users
* Creating and maintaining user groups.
* Effectively analyzed trace files and tracked missed authorizations for user access problems and inserted missing authorizations manually.
* Mass role deletion in all landscape through transport request.
* Experience of creating mass users using SU10.
* Performed the activities – Risk identification, Rule building and validation, Role analysis, Risk Remediation and mitigating controls
* Running risk analysis on role level and user level
* Scheduling GRC related repository jobs
* Raising GRC request for Tier-1/Tier-2 access
* Maintaining End user personalization and maintaining provisioning settings
* Scheduling Batch risk analysis
* Experience in managing team if required with full responsibility of maintaining high level of Response & Resolution SLA for the client
* Experience in SOX and Business Process Control and External & Internal Audit.
* Excellent communication, interpersonal, leadership, Documentation, troubleshooting skills and flexible and ability to work in a team environment

SKILLS

|  |  |
| --- | --- |
| Strategy | Analytical, Technical, Dedicated |
| Process | Methodical, Process Driven |
| Technology | ERP, Success Factor and Service Now |
| ERP | SAP Security, ECC 6.0, & GRC 10.1 |
| People | Responsive, Team Active, Able to Mingle well with all and get the work done. |

**PROJECT :**

ORGANIZATION : Tata Consultancy Services

CLIENT : Nationalgrid

DURATION : June 2016 to March 2018

ROLE : Process Associate – SAP Security & GRC Consultant

Responsibilities

* User Administration –Creation, Updating of roles and missing authorizations.
* Analyse Root Cause of Authorization Problems and fix the missing authorizations.
* Creating the Users and assigning the Roles as per the requirement.
* Good in Troubleshooting and fixing the Authorization issues
* Creation and maintenance of user IDs for Critical Authorizations for development team and business users in ECC.
* Co-ordinate with functional teams for creating and adjusting the roles.
* Working SU01 and SUIM to provide the best solutions to the users.
* Creation of Users and User groups and maintenance of roles.
* Using Service Now, Remedy and EAM for handling tickets, requests and supporting.
* Inactivating and Deleting Users
* Creation & Modification of Single, Composite and Derived Roles using Profile generator.
* Analyzing missing authorizations based on SU53 Screen shot sent by the end-users and assigning missing authorization to the user as per the business requirement.
* Housekeeping activities like Locking/Deleting inactive and obsolete users in production and non-production systems.
* Involved in handling incident management tickets and change management tickets for Security related issues.
* Troubleshooting problems with authorization using transactions SU53, ST01, SUIM.
* Monthly inactivation of users who have not logged in to production systems since 90 days.

**ROLE IN SAP GRC 10.1**

* Creating the New GRC IDs for GRC stake holders and requesters and approvers.
* Raising and Copying the GRC request for new account, change account and delete accounts.
* Raising the GRC request based on the model user.
* Approving/Rejecting the GRC requests in security stage.
* Performing the Admin delegation to another approver in the absence of other approver.
* Importing the roles in to GRC prod system.
* Creating the GRC User ids for FFID Owner, FFID Controller, Firefighter in GRC systems.
* Handled risk analysis using user level simulation in Access Risk Analysis (ARA)
* Performing SOD Simulation Risk analysis at User Level, Role Level.
* Updating Master data in GRC (Role Owner, Risk Owner, FF Owner and FF Controller)

Qualification

| Level | Subject | College / University |
| --- | --- | --- |
| UG | B.COM (Computer application) | Hindustan College of arts and science |
| PG | MBA | Madras University |

Personal Details:

Address : 27C ponvizha nagar karamadai road Mettupalayam, Coimbatore.

Father Name : Palanisamy

**DECLARATION:**

I hereby declare that all the above information provided by me is true to the best of my knowledge.

**Date:** Yours Sincerely,

Mohanraj Palanisamy