Snehal Prafulla Shinde

*SAP GRC & Security Consultant*

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**Profile**

**Professional Experience**

SAP Security Consultant with 4.5 years of experience in user administration, role management, and SoD risk analysis. Skilled in ARM, BRM, EAM, and PFCG, with a focus on compliance and audit tasks. Proficient in GRC, ITGC reporting, and resolving issues via ServiceNow.

Delivered SAP security solutions for a major life sciences client.

**Skills**

# SAP Tools

SAP Solution Manager, SAP Profile Generator (PFCG), SAP User Information System (SUIM), SAP Fiori Security, SAP Identity Management (SAP IDM)

# SAP Security Administration

SAP ECC Security, User Administration, SAP Security Audit Log

# Ticketing Tool

ServiceNow, BMC Remedy, Zendesk

# SAP GRC Security

Access Request Management (ARM), Emergency Access Management (EAM), Segregation of Duties (SoD) Analysis and Remediation, Risk Analysis and Mitigation, GRC Rule Set Maintenance.

# Audit and Compliance

SAP Audit Management, ITGC Reports, User Access Reviews

# Other Tools

Microsoft Excel, Power BI

**Projects**

# Life Sciences - SAP Security project

Worked for one of the largest company and also one of the largest and Elite client. Areas of business include human and veterinary pharmaceuticals, consumer healthcare products, agricultural chemicals, seeds and biotechnology products.

08/2020 – present

**Education**

# Capgemini Technology Services India Limited

Associate Consultant

02/2020 – present | Mumbai, INDIA

 **User Administration**: Managed user creation, deletion, locking, and authorization based on transactions and legal entities.

 **Access Request Management (ARM)**: Created access requests and managed single and business roles according to user needs.

 **Emergency Access Management (EAM)**: Provided firefighter access and managed emergency access via GRAC\_EAM.

 **Segregation of Duties (SoD)**: Handled SoD analysis, GRC approvals/rejections, and implemented SoD remediation.

 **Risk Management**: Performed risk remediation at role and user levels.

 **Cross-Module Security Expertise:** Proven ability to design and implement security roles across SAP modules like FICO, MM, SD, and HCM within S/4HANA.

 **Role Administration**: Developed and managed roles using PFCG, working with AGR\* and USR\* tables.

 **Audit & Compliance**: Conducted audit tasks and prepared ITGC reports for general and application controls adhere to compliance frameworks like SOX, GDPR, and ISO 27001.

 **Access Reviews**: Performed periodic user access reviews to maintain least privilege access and ensure security.

 **ChaRM & Incident Resolution**: Basic knowledge of ChaRM for secure change management and resolved SAP issues using ServiceNow.

 **GRC-ERP Integration:** Configured seamless integration between SAP GRC and ERP systems for access control and risk management.

 **Workflow Customization:** Customized GRC workflows using BRF+ and MSMP to meet organizational needs.

 **Training & Documentation**: Delivered user training and created documentation on SAP security practices and procedures.

**Awards**

# B. E. (Computer Science)

University of Mumbai

2015 – 2019 | Mumbai, India

CGPA - 7.5

**Languages**

 English  Hindi

 Marathi

# Best Employee Award

Capgemini Technology Services India Limited

- Awarded “Employee of the Month Award” multiple times for contributing in the maximum task for Audit and Compliance team.

-Awarded by senior management individually and as a team for active support in achieving Service Level Agreement in green.

**Declaration**

I hereby declare that the above-written particulars are true to the best of my knowledge and belief.

**Snehal Shinde**