



**Deloitte & Touche Assurance & Enterprise  
Risk Services India Pvt. Ltd.**  
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**February 7, 2017**

**To Whom It May Concern**

This is to confirm that Mr. **Mathews Mathew** is employed with Deloitte & Touche Assurance and Enterprise Risk Services India Pvt. Ltd. He is associated with us from June 1, 2015 to Till Date. His designation in the company is Associate Solution Advisor. His employee code is 410711. He is a full-time employee and works for 40 hours per week.

He has the following designations:

Designation	Start Date	End Date
Associate Solution Advisor	June 2015	Till Date

His roles and responsibilities as an Associate Solution Advisor here in Deloitte are:

- Assess client's current IT risk management business processes and identify the gaps by benchmarking it with industry best practices and relevant frameworks
- Understand through sessions with client the IT business requirements of a IT security management project and formulate the business requirements document
- Use data and process modelling techniques to create clear system specifications for the design and development of system software to be implemented
- Provide assistance in developing proposals for new projects offering support on software design, process flow optimization, project planning, staffing, costing, etc.
- Develop the Design Specifications Document through deeper analysis of the requirements and obtain client consensus on the same
- Analyze the IT security related business requirements and recommend the ideal set of software solutions
- Transform the business requirements into RSA Archer solution level specifications
- Develop detailed process flow maps of target state IT risk management processes
- Provide recommendations on optimizing client's IT risk management practices through risk automation processes and software tool integrations
- Configure RSA Archer risk management solutions in the client environment and customize the solutions as per the requirement specifications
- Integrate the implemented solutions with other existing security tools that client is using to develop an integrated and holistic eGRC program
- Develop and execute comprehensive test scripts and report on the various levels of testing
- Create user training material, training script and conduct sample training sessions to familiarize the client risk professionals with the newly implemented solution
- Support project management activities like planning, scheduling, status reporting, client knowledge transfer, quality assurance, etc.
- Act as a single point of contact for project related information, providing guidance and assistance for clients and senior management
- Attend trainings and keep abreast of latest RSA Archer related IT Risk Management solutions, related new software versions and other major developments in the IT Risk Management domain

During his stay in the organization his work and conduct is good. We wish him success in life.

This certificate is issued on the request of the employee.

**Sincerely,**  
**Deloitte & Touche Assurance and Enterprise Risk Services India Pvt. Ltd.**

  
**Mani Palaniswamy**  
**Specialist Master**

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