

VENKATESH A

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Career Objective:

To pursue a challenging career in an organization by utilizing the skills and abilities gained through my education and work experience for the benefit of the organization.

Key Skills:

- ITGC, SAP and ISO 27001: 2013

Work Experience: Over All 9+ Years.

Organizational Experience and Accomplishments:

PwC (SDC), Bengaluru

Jan 2020 – Present

Designation: Senior Associate 2

- Conduct walkthroughs for various ITGC controls and preparation of effective documentation; which includes review of policies and procedures. Perform follow-up process with management to remediate any identified deficiency.
- Performed end to end IT audits for clients that covered evaluating various reports, preparing IT planning memo, walkthroughs, testing and preparing IT conclusions memo.
- Information Security Management Systems (ISO 27001:2013)
- Experience in attending walkthroughs, documentation of walkthroughs, test-of-one, control design assessment testing, operating effectiveness testing.
- ITGC testing with respect to password configuration testing, user access provisioning, joiners and leavers testing, change management, periodic access review testing.
- ITGC testing with respect to backup testing, restoration testing job schedule testing.
- Infrastructure Review testing for various databases and OS.
- Coordinating project related activities with the Senior Management for the audit findings, meetings regarding Status updates or other relevant informations.

Ernst & Young (EY GDS), Bengaluru

July 2018 – Dec 2020

Designation: Senior Consultant

- IT Controls Audit (ITGC)
- Application Controls Testing
- Risk Assessment and risk management
- Information Security Management Systems

- Experience in attending walkthroughs, documentation of walkthroughs, test-of-one, control design assessment testing, operating effectiveness testing.
- Performed interim testing, update testing and preparation of year end memo.
- ITGC testing with respect to password configuration testing, user provisioning, joiners and leavers testing, change management, periodic access review testing.
- ITGC testing with respect to backup testing, restoration testing job schedule testing.
- Performed IT Applications Control Testing
- Other responsibilities such as Leading Onsite calls and performing multiple roles etc.

Intelenet Global Services, Chennai

April 2017 – July 2018

Team: Information Security Management Systems.

Designation: Assistant Manager

- Managing the ISO27001:2013 compliance for the whole South region sites.
- Performing Internal Audits for the different processes from different industries (BFSI, Telecom, Travel etc).
- Reviewing master service agreement MSA and statement of work SOW for understanding the security requirement of the client.
- Coordinating third party audits (client audit/Surveillance audit) for the smooth completion in favor of organization.
- Delivering information security awareness program for the new joiners and refreshment training for the existing employees.
- Maintained security controls adhering to client contractual agreement requirements with respect to ISO 27001 and organization baseline standards.
- Performed various Information Security Audits based on Security Policy & Procedure, Contractual and Client Security Requirements, ISO 27001 etc.
- Have worked in completing various Client Security Audits and third-Party Audits.
- Performed multiple security risk assessment for various clients, highlighting open and residual risk to Client and Leadership team.

HPE, Chennai

Nov 2014 - April 2017

Designation: SOX Compliance Analyst

- Perform internal system audits and risk assessments of in scope Sarbanes-Oxley (SOX) applications.
- Identification of key risks by testing Information Technology General Controls (ITGC), performing gap analysis, administration of the execution team.
- Review critical and sensitive authorizations, Steering walkthroughs, risk assessment and documenting the procedures. Understanding the business processes of the application.
- Testing SOX Controls and Testing of Segregation of Duties in collaboration with Ernst & Young based on SOX 404 Act.
- Carrying out Security and Maintenance Controls as part of Information security audits and integrated 404 SOX audits.
- Ensures that appropriate control owners/SMEs are identified and are properly trained for managing the controls tested against the application or asset.
- Manages a GITS internal and continual self-audit/assessment, which ensures each control is tested based on its frequency requirement.
- Ensures all management responses and remediation plans are appropriate and approved by upper management.
- Identify & internally escalate and potential red flags related to the engagement on a timely basis.

- Responsibilities include guiding the team, reviewing deliverables and communication of findings and recommendations with management.
- Coordination/communication with External Audit Testers for walkthroughs with controls testing details.
- Work directly with Control and Process Owners to ensure understanding and knowledge of SOX process and procedures to fill audit requests.
- Have worked on the SAP applications, SOX IT audit procedures and carried out general IT controls (GITC) testing.
- Having hands on experience and coordinating with Big 4 organization to the audit reviews/reports (TWP).

Serco Global Services, Chennai

March 2012 - Feb 2014

Designation: Sr Customer service Executive

- Appointment of Bankers Access the forms needed to update the account signatories.
- The type of form which needs depends on the business type and the sort of changes are making by the signatories. The signatories will need to complete a form for the mandate change and a Personal Details form for those mentioned.
- As per the request from the signatories we add and remove signatories as well as changing signing limits to the particular account number or the signatories of the entity which is mentioned on Bank Mandate form and it is used for the payments and transfers authorization process.
- Some forms for the business types are Limited Company, Partnerships, Third-party forms, Communities, associations, charities or societies.

Education Details:

Year	Qualification	Board/ Institute	University	%
2011	MCA	Madras Christian College	Madras University	70
2008	B.Sc.	Sacred Heart College	Thiruvalluvar University	68
2005	HSC	Dominic Savio Higher Secondary School		66
2003	SSLC	Dominic Savio Higher Secondary School		88

Declaration:

I hereby declare that the above-given information is true according to my knowledge and belief. If I am given a chance to work under this esteemed corporation I will give my level best to do my work in a successful way.

**Thanking You,
(Venkatesh. A)**