CURRICULUM VITAE

GEETA BAPAT

**CAREER OBJECTIVE:**

* To associate with an organization which progresses dynamically and gives me a chance to update my knowledge and enhance my skills and be a part of the team that excels in work to words, and give my own share for the growth of organization and my satisfaction .

**Summary:**

* About 7 years of information technology audit and compliance experience in areas like banking, energy sector, health care, travel industry etc.
* Audit assignments include IT general control reviews, SOX reviews, SOC 1& 2 reviews, application control reviews and IT infrastructure review.
* Successfully cleared the ***CISA*** (Certified Information Security Auditor) examination in December 2012.
* Experience in executing risk based audit approach and testing controls related to logical security, interface controls, problem management and change management, physical and environmental security, user management, application security etc.
* Coordinated with IT teams and external auditors for important audit programs as an internal auditor.
* Received appreciation from senior management for some internal audit programs while at ICICI Bank.
* Received the annual “Best engagement award’ at Grant Thornton SSC and also was a part of the team which represented the Bangalore office at the annual Grant Thornton US event in Chicago, US.

**Professional Experience:**

**ICICI Bank Ltd.: Assistant Manager (August 2011 to October 2014)**

* Evaluated compliance with internal policies and procedures and applicable banking regulations for several IT processes, applications and infrastructure elements.
* Performed IT controls review for several programs like Data Center review, DR(Disaster Recovery) & Backup, Physical & Environmental controls.
* Audited several applications and tools used for data center operations like – HP tools (HP Service Manager, HP Sitescope etc), ARCOS (Access Root Control System),backup software.
* Performed application control review for several general purpose and banking applications.
* Reviewed the processes and functions for the Information Security Group of the bank.
* Conducted EUC (End User Computing) audit for the Bank & Group companies.
* Conducted Hardening review for O S(Operating system) & database.
* Completed the review of AD (Active Directory) and various processes related to it.
* Participated in the E-mail security review and Network Security of the bank.
* Performed ‘Interface review’ for some banking applications.
* Involved in an assessment of the implementation of one of the Government Health Insurance Program with ICICI Lombard.
* Prepared checklists for some of the audits and final audit reports for numerous audit programs while as an internal auditor.

**Grant Thornton US Shared Services Center India Pvt Ltd (GTSSC): Senior Associate (October 2014 till date)**

* The work at Grant Thornton included assisting and collaborating with the GTUS team members for testing on various IT review engagements using the expertise of the Shared Service Center.
* Worked extensively on SOC 1 & SOC 2 engagement clients belonging to various sectors like banking, heavy industries, health care, oil and gas, energy, travel industry etc.
* Worked on several clients for SOX testing, as well as testing using HIPPA and NIST frameworks.

**Certifications and Participations:**

* Successfully cleared the CISA (Certified Information Systems Auditor) examination conducted by ISACA.
* Received the annual “Best engagement award’ at Grant Thornton SSC.
* Facilitated technical trainings in Grant Thornton SSC
* Received certification of participation on several training programs conducted by Deloitte Touche Tohmatsu India Pvt. Ltd, Paladion Networks, ISACA etc.

**Educational Qualifications:**

**1)MBA (Operations Management) –- First Class**

Sinhgad Institute of Management (Pune University)

**2) BE(Electronics &Telecommunications) – First Class**

MKSSS Cummins College of Engineering (Pune University)

**Personal Details :**

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| Name | Ms. Geeta Bapat |
| Marital Status | Married |
| Gender | Female. |
| Nationality | Indian |
| Email ID | [geeta03.bapat@gmail.com](mailto:geeta03.bapat@gmail.com) |
| Visa status | B1 (Business Visa) for US valid till 2025 |
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| Languages Known | English, Hindi, Marathi |