

Vikkas Arun Pareek

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Professional Summary

- Lead IT Consultant with over 18 years of experience in the IT industry with proficiency in Application development, Solution design and End-to-end execution of Banking and Pharma domains with proven expertise on regulatory & compliance projects like IFRS9, BCBS, SOX, application and data migration & other Credit Risk-related projects.
- Expertise in Business and Technical requirement analysis & developing various applications.
- Preparing the requirement specification document and client business cases as required. Acting as a business advocate of the client translating business requirements into technology specifications.
- Proven experience in Project/Program management, Governance, Stakeholder management, Vendor management, Client handling, interpersonal, people management & communication skills.
- Thorough subject knowledge and strong analytical and troubleshooting skills with an ability to perform in a challenging environment.

Skill Summary

Area of Experience	<ul style="list-style-type: none">• Credit Risk across Retail Banking (Secured & Unsecured), Corporate & Business Banking.• Regulatory implementations like IFRS9, BCBS239, FINREP, GDPR, Ring Fencing and SOX (Sarbanes Oxley) Regulation.• Data Provision for Capital, IFRS Models (PD, EAD, LGD, EL, RWA), FINREP, Statutory Reports. Model Monitoring executions• Defining Target Operating Model (TOM), Risk & Controls Matrix (RACM), Process Maps
Tools	<ul style="list-style-type: none">• Big Data & Analytics: Hadoop• Database: Teradata, DB2, MS SQL Server, Oracle 11g, Maria DB• Data Analytics: SAS 9.4• Data Lineage: Abinitio Metadata Hub• ETL: Datastage 9.1, Informatica• Reporting: Qlikview, Cognos• Other Tools: JIRA (CA AGILE), Control M, Quality Center, IBM Tivoli – Identity Manager• Cloud Application – AWS

Certifications & Qualifications

- Certified Risk and Compliance Management Professional CRCMP (2020)
- AWS Cloud Practitioner (2020)
- APICS CSCP (Certified Supply Chain Professional) (2012)
- Prince2 Practitioner level certified (2011)
- IBM Cognos Report Studio Certification (2008)
- Oracle developer Certification (2007)
- Bachelor of Engineering (Electronics and Communication) – B.E, University of Rajasthan, Rajasthan, India in June 2006

Professional Experience

Barclays Plc., London, UK –

SDM, NGCB Migration Project (2023-2024)

BAU Audit responsibilities (2021 to 2023)

BI Germany IFRS9 Program, BCBS239, GDMS, SOX (2018 to 2021)

Impairments Lineage, Controls and Reporting and process documentation (2016 to 2018)

Application Development Lead

Barclays PLC LTD (2020-Till Date)

Tata Consultancy Limited – Client Barclays (April 2016 to Oct 2020)

Role Overview: Played various roles in Barclays from data provisioning for non-model and balance sheet coverage as part of IFRS9 regulatory implementation. Creating TOM and establishing process documentation. Create a controls landscape for various asst classes, facing external audit as single point of contact from Barclays for one asset class, implementing solutions for deficiencies identified across the process from source data ADSs (Authoritative data sources) to Risk reporting.

Responsibilities

SDM, NGCB Migration Project (In Progress)

- Impact assessment and solutioning for impact on downstream impairment system as a result of Source system migration and new product introduction
- Plan creation and follow up with upstream and downstream system and teams
- Implementation of localised downstream plan in collaboration with overall program level plan

Germany BAU Audit

- BAU Audits with KPMG for Germany asset class for cards, overdrafts and loans
- Identified the weakness in the process by documenting the process end to end
- Understanding the need of process updates and controls implementation with internal stakeholders and external auditors
- Project and stakeholder management for design and delivery of the updated process and controls
- Engagement with various ADSs teams for Design, Development, test and deploy
- Review and updating of Process Narratives, RACM and Process Flows
- Quarterly review of these controls and review with Internal & External auditors

Establishing control framework and controls (BCBS239, SOX)

- Need to adhere to the BCBS principles of Governance, Data Architecture & IT Infrastructure, Accuracy & Integrity, Completeness, Timeliness, Adaptability, Accuracy, Comprehensiveness, Frequency, Clarity & Usefulness, Distribution & Supervisory measures.
- End to End Data lineage of all the key attributes from golden sources to the target credit risk report.
- Review and updating of Process Narratives, RACM and Process Flows
- Maintenance of lineage and attestation in central tools

Data provisioning for Implementation of Hadoop Impairments calculation engine

- Data provisioning complete non-model, calculation engine and Model data for BI Germany portfolios (Complete collateral book).
- Design and implement application related to SOX framework on controls from source to target at each logical hops from source to SAS to Hadoop.

Parexel, Uxbridge, UK – BI Delivery Lead GSK Oncology Transition Project

Technical Delivery Lead (Tech Mahindra)

Mar 2015 to Mar 2016

Project Overview: GSK has divested oncology R&D to Novartis who has outsourced to Parexel as CMO. The project aims to transition GSK systems on which Oncology studies are currently running to Parexel environment in order for the studies to continue once the transaction is complete, with 1 Million GBP project budget.

Responsibilities

- As a BI Project Manager, responsible to ensure all deliverables are met against time and cost for the BI stream applications.
- Working with the application leads to ensure that the AS IS environment for in scope BI applications (Datastage and Cognos) is understood and compared with the TO BE environment and recommend migration approach
- Deliver the BI applications in the POC environment to understand the Risks and mitigation for further phases of the project

GlaxoSmithKline –

GSNPF Project (Mar 2014 to Mar 2015)

Cx BI Hub Project (Jun 2013 to Mar 2014)

External Supply Cx, Rx and Bill of Material Project deployments (Nov 2010 to May 2013)

Service Lead – Supply Chain Datawarehouse (Nov 2008 to Nov 2013)

Cognos and ETL Developer (Feb 2007 to Oct 2008)

Technical Delivery Lead

Tech Mahindra

Project Overview: Various BI projects A BI Continuity stream 1 Million GBP Supply chain transformation and Business Intelligence project.

Responsibilities

As Project Manager

- As a Delivery Project Manager; worked with GSK project Manager in a multi-vendor environment in Setting up the Project Plan, cost and resources, Deliverables from IT, Risk and change log/budget
- Managing the IT deliverables as per the plan during various phases of the project based on SDLC – waterfall model
- Ensuring that the Risk are assessed, scored, mitigated (GSK risk management principles) and actions are tracked and delivered on time as project requirement

As Service Lead

- Working in BIDW Global service within GSK established as a CoE to support various functions including supporting Supply Chain Datawarehouse as a service lead with a team of 15
- Managing the service with ITIL – Incident Management, Problem Management, Change Management, operations and Service management
- Focus on continuous service improvement

As Developer

- Create Cognos reports as per the requirement document
- Execute the Unit and system testing for the reports
- Bug fixes
- Deliver the reports to end users and train/ensure that they understand the traceability between the reports and the requirements