

# SANTHU GOUD

## CONTACT



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## CAREER OBJECTIVE

Organized individual versed in developing and maintaining relationships with clients, vendors, and colleagues. Demonstrated success in problem-solving and driving projects to completion in a timely manner. Possesses an excellent track record for delivering results, meeting deadlines, and developing creative solutions to complex challenges.

## EXPERIENCE

December 2020 - October 2021

### Associate

Deloitte, Hyderabad, India

- Participated in Production cutover and Go-live support for Central Finance (S/4) implementation.
- Support for custom reports to validate if all the security roles are maintained as per SAP best practices.
- Work with the business teams during UAT to resolve authorization issues and role mapping discrepancies.
- Worked with training teams to build end-to-end business process documentation.
- Created roles for security and basis teams in HANA database.
- Implemented Onapsis security platform to track issues related to Security and vulnerability modules.
- Worked with Internal Audit to help define the ITGC controls specific to SOX and SAP.
- Worked on MSMP workflow configuration on new process improvements
- Configured SOD risk review workflow and User access review workflow
- Provides security-centric subject matter expertise in SAP risks and remediation
- Provide security solutions, assist in risk mitigation, and fulfill security governance and best practices within the environment
- Design, review, and approve information security architecture for SAP and other applications
- Document system security design features and provide input to implementation plans and standard operating procedures
- GRC 10.0 – Configured ARA, EAM and ARM modules
  - o ARA- Configured cross functional rule sets as per requirement.
  - o EAM- Configured EAM for Fire Fighter
  - o ARM- Configured ARM which includes GRC and IAM (Identity Access Management) integration.
    - Security Control Monitoring/Audit:
      - o Review B&C type users & Emergency User
      - o Periodic Review of User Access Rights, Terminations and Transfers
      - o Perform owner's review of limited allowed critical IT access and process according to requirements
      - o Review IT related SoD combinations and process according to requirements
      - o Review business related SoD combinations assigned to IT users and process according to requirements
      - o Review table logging
      - o Quality review of roles

- o Review users with non-allowed critical IT access and process according to requirements

February 2020 - December 2020

### **Associate**

Accenture, Hyderabad, Telangana

- Hyper care activity addressing post implementation activities.
- Role clean up in ECC.
- Performed SoD risk analysis and worked closely Internal and External Audit teams
- Performed User Access Review.
- FFID usage to make changes in production system
- Educating end users on ARM and SoD when requesting for roles.
- Working closely with business role owner and gathering requirements
- Using Charm process to make changes to the roles

July 2018 - February 2020

### **Associate**

Accenture, Hyderabad, Telangana

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Security Control Monitoring/Audit:

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o Quality review of roles

o Review users with non-allowed critical IT access and process according to requirements

• Supporting Design, implementing, Testing, Roll Out, Cut Over, Pre and Post implementation activities.

• Handling Operation tickets for any access and logon issues.

• Participating in design meetings and gathering the requirements.

• Creating role design file and getting business approval on the same.

• Creating roles for various modules with analyzing segregation of duties (SoD) conflicts in SAP security.

• Maintaining SU24 entries for necessary tcodes including the custom ones to make the system consistent and to have less maintenance.

• Creating repository roles in Hana DB with necessary analytical privileges and others as needed.

- Supporting different level of testing cycle (Smoke testing, ITC1, ITC2 and ITC3) activities for project.
- Extensively working with controls Teams - Strategy management related to SAP business processes and custom transactions.
- Removing all the SOD's and critical access from the users by re-designing the Roles.

## EDUCATION

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Expected Graduation June 2023

**Masters In Computer Information Science Candidate**

Concordia University-Wisconsin, Mequon, WI, US

## SKILLS

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- ECC
- GRC
- Hana DB
- Fiori
- Portal
- Celonis Reporting
- ESS/ MSS Portal Systems
- BW Security
- Master Data Governance
- IDM

## ADDITIONAL INFORMATION

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Tools: Service Now, JIRA, HP ALM