

Sai Sandeep Varma Sagi  
ECC Security | GRC 12.0 Security | FIORI Security  
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## OBJECTIVE

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Seeking a position in an organization that provides me ample opportunity to explore & excel while carving out the niche for personal, professional as well as organizational goals

## PROFESSIONAL SUMMARY

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- Having 5.8 years of Experience in SAP Security ECC 6.0
- Proficient in GRC 12.0 tools –EAM, ARA, BRM and ARM.
- Built Workflows for Access Request Accounts utilizing MSMP and BRF+.
- Good exposure to Fiori Security which includes building Catalogs, Tiles and Groups, Addition of OData Services, Troubleshooting Fiori Common Issues.
- Ability to communicate security and risk-related concepts to non-technical and technical audiences
- Participated actively with internal training/knowledge transfer to new security team members as well as project support team members
- Work with functional teams and business Users to gather role requirements
- Flexibility and ability to adapt to new technologies
- Willing to travel within India and Outside
- Ability to work creatively and analytically in a problem-solving environment
- Worked on Role Administration and User Administration
- Basic Knowledge on S4Hana.
- Worked on various non-SAP systems - including Ariba, Tririga & Coupa.

## EDUCATION

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- B.Tech., in Computer Science from NRI INSTITUTE OF TECHNOLOGY 2017.

## SAP SECURITY SKILLS

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### ECC 6.0 SKILLS

- Experience in User Administration involves Creation/PasswordResetting/Locking/Unlocking/Modifying/Terminating Users as per the Approval.
- Experience in Mass User Maintenance.
- Maintenance of Single, Composite, and Derived Roles on basis of Specifications provided and Assigning Roles and Authorizations to the users with prior approvals.
- Restricting users by user group as per business requirement.
- Extensively used SU53 and SUIM to assign the missing authorizations to the users.
- Troubleshooting security issues by using SU53 and by enabling Trace in R/3.
- Good knowledge of producing and analyzing reports in SAP using SUIM, and security related tables (AGR\*, USR\*, etc).

## GRC AC 10.1 & 12.0 SKILLS

- Activation of BC Sets for Workflow, ARA, EAM, ARM & BRM.
- Maintaining Connectors and Connection Type.
- Maintaining Connection Settings, Connector settings, & Configuration settings – Parameters.
- Configuring the AC Owners, Role Owners in Assignment Approver, Role Approver, Mitigating Approver and monitor etc.
- Finalized the list of GRC predefined roles to be assigned to each owner as required.
- Maintaining Rule Set, Function ID & Risk ID with Risk Owners and generating rules.
- Created Mitigation Approvers & Monitors and created mitigating IDs.
- Configured number ranges and activated them for access request and mitigating requests.
- Generated MSMP Rule for Process, defined Business Rule Framework through BRF+,
- Mapped BRF+ application with MSMP workflow and defined request types for Process IDs.
- Imported Single, Composite Roles from the backend into BRM.
- Maintaining EAM Parameters and ensuring that it is FF ID based.
- Mapped Owners, Firefighters and Controllers using NWBC.
- Maintained Password Self Service and Registered Secret Questions as an admin.

## WORK EXPERIENCE

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<b>Client</b>	<b>Walmart Global Tech India PVT LTD</b>
<b>Role</b>	<b>SAP Security and GRC Consultant</b>
<b>Duration</b>	<b>June 2021 to Present</b>

Walmart global tech India PVT LTD is a leading tech giant retail company that is involved in various field of technology.

### Roles and responsibilities:

- Complete user maintenance activities.
- Production Support on ECC 6.0
- Created & imported Business roles into GRC box using BRM.
- Worked on different types of GRC access requests in security path on a daily basis.
- Supporting ARM in Role owner stage & providing approvals in Admin Mode on emergencies.
- Mapped users as FFID owners & role approvers.
- Replacing & removing of FFID owners/controllers & Role Owners (Primary & alternative) - based on the business requirement.
- Good experience on Non-SAP systems – tririga, ariba & Coupa.
- Lead for various housekeeping activities like – Tririga & Ariba Reconciliations. Tririga user termination activity etc.
- Extensive experience with resolving ticket issues & troubleshooting security authorization problems while adhering to Service Level Agreements (SLA).
- Proficient in creating various Dashboards & fetching reports in Service now ticketing tool.

<b>Client</b>	Humana Inc
<b>Role</b>	<b>SAP Security and GRC Consultant</b>

<b>Duration</b>	<b>April 2019 to May 2021</b>
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Humana is a leading health care company in USA in which CAS is the claims administration system, core of any health care company. This application deals with adjudication of claims submitted by providers/subscribers and decide the payment which Humana needs to reimburse.

#### **Roles and responsibilities**

- Setting up the Connectors and establishing setup platform for connectivity to Plug-in systems.
- Maintaining the configuration settings in IMG
- Delivered workshops to educate the customer in understanding GRC 10.1 features
- Delivered workshops for requirements gathering
- Implemented standard GRC AC 10.1 which includes
  - Configuration Settings after getting inputs from the customer
  - ARQ Workflows: New Request, Change Request for removing and addition of Authorizations, Creating Technical Users through MSMP & BRF+ workflow configuration.
  - EAM – ID Based and Centralized
  - ARA – Risk Analysis, Integration with ARQ
  - BRM – Multiple Role Import, Integration with ARQ and ARA
  - Configuration of Password Self Service and End User Login
  - Configuring Workflows & Testing
- Periodic review and revision of application security roles to accommodate the changing needs of the business.
- Creating Owners, Controllers and assigning them as Access Control Owners in the NWBC
- Worked on Fiori Security in Building a Sandbox System for GRC AC 12.0 System which includes: Creation of catalogs, tiles, groups, addition of OData Services, generating IWSG and IWSV Data, Troubleshooting Authorization Errors, Creation of Technical Roles etc.,
- Provided Production Support on ECC 6.0 Which Includes: Role Administration, Table Security, Client Opening and Closing etc.,

<b>Client</b>	<b>Nobel Bio Care Pvt Ltd.</b>
<b>Role</b>	<b>SAP Security and GRC Consultant</b>
<b>Duration</b>	<b>MAY 2017 – March 2019</b>

The core business of the company is the manufacture of dental implants and related products Used to treat tooth loss, such as abutments, crowns and bridges. The company also sells scanners and software for designing individualized, patient-specific prosthetics.

#### **Roles and responsibilities**

- Complete user maintenance and Role maintenance.
- Creating / modifying users, finding Missing Authorizations.
- Mass User Creation using SU10.
- Restricting and maintaining illegal password for business security.
- Creating / Modifying / Deleting Roles.
- Creating Derived Roles and Composite Roles.
- Monitoring and auditing the list of users with incorrect logons and password changes.
- Transporting the generated roles and Profiles using SAP Transport Management System.
- Analyze the AGR tables based on the requirement.
- Assigning Roles to users , modify user authorizations.
- Monitoring the list of Dialog users, Communication users and system users by using RSUSR200.
- Monitoring the list of users with incomplete address by using RSUSR007.

- User lock / unlock and password reset.
- Analyzing the User Access Problems using SU53 and SUIM.
- Running the Trace with ST01 and identifying the problem related to objects
- Adding of Users to Teams
- Mapping Task Profiles and Data Access Profiles against Users or Teams
- Creation of Users within a Environment in BPC 10.1