



Manjunath Mohan

SoD - SAP Security Analyst and SAP Release Specialist

A dynamic professional with close to 6 years experience in various roles including SoD - SAP Security, Operations Management and Release Management.



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9620711069



Bengaluru, India

SKILLS

Segregation of Duties

SAP Security

Project Management

Internal Controls
Standard

SAP GRC Access Control

Compliance

Microsoft Office
applications

Quip

LANGUAGES

English
Native or Bilingual Proficiency

Hindi
Full Professional Proficiency

Kannada
Native or Bilingual Proficiency

INTERESTS

Theater Artist

Travel

WORK EXPERIENCE

SoD Analyst

Diageo Business Services India

05/2017 - Present

Bengaluru, India

Diageo is a global leader in beverage alcohol with an outstanding collection of brands across spirits and beer

Achievements/Tasks

- Actively worked on Segregation Of Duties (SoD) risk analysis for access provisioning requests - remediation and mitigation in Service Now tool
- Actively contributed to plan, organize and drive quarterly Release cycles and issue resolution in Warranty period
- Strong knowledge in SAP Security, performed role build for various projects
- Single point of contact for Automation of mitigation controls reports which resulted in 2 FTE savings
- Effectively provided several ideas and improvements to improve the design of business roles for Role Redesign Project
- Executed mitigation control reports efficiently with no mistakes reported in external audit

SAP GRC Analyst

Ernst & Young

08/2015 - 04/2017

Bengaluru, India

EY is a global leader in assurance, tax, transaction and advisory services

Achievements/Tasks

- Supported various GRC consultants/vendors across the globe with implementation and issue resolution
- Proactively worked on Baseline Control Validation to check compliance to client
- Effectively worked on Remedy Tool on Incident management, Service Requests and Problem Management
- Proficiently worked on the generation and review of audit related reports on a daily, weekly and monthly basis to check compliance

Junior SAP GRC Consultant

INTEGRIC India Pvt Ltd

02/2015 - 07/2015

Bengaluru, India

Achievements/Tasks

- Effectively worked on Remedy Tool on Incident management, Service Requests and Problem Management
- Proficiently worked on the generation and review of reports on a daily, weekly and monthly basis to check compliance

CERTIFICATES

ITIL Foundation Certification - Axelos

Participation Certificate in Six Sigma White Belt

EDUCATION

Bachelor of Engineering

JSS Academy of Technical Education

08/2010 - 06/2014

Bengaluru