basha I

SAP GR Consultant or Developer, 10+ years experience
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SAP GRC Specialist with 10.4 years of experience at Dell EMC and IBM Kyndryl, specializing in SAP GRC 10 Access Controls (ARA, ARM, BRF+, EAM) and Process Control (PC) implementations. Expert in configuring governance, risk, and compliance solutions, designing secure roles, and automating controls across SAP systems (ECC, CRM, SCM, BW, R/3, HANA, BOBJ, FIORI).

INDUSTRIES: Compliance, IT services

TECHNICAL SKILLS

• SAP Analytics and Reporting	3 years
• SAP Analysis for Microsoft Office	2 years
• SAP BW on HANA	2 years
• SAP Core Data Services	1 years
• SAP BPC and EPM	1 years

PROJECT DETAILS

• internal project November-2019 - April-2025

Project Description: Designed, established, and maintained Azure cloud guardrails and enforcement policies to ensure compliance, security, and Bitbucket, operational control. Defined and implemented IAM roles and RBAC models to enforce secure access control across Azure resources, ensuring least privilege principles. Developed and maintained Infrastructure as Code (IaC) templates using Terraform and ARM templates to automate cloud provisioning and reduce manual errors. Azure Subscription/Networking/Resource Groups/ETL services deployment. Implemented Azure Backup and Disaster Recovery solutions to secure critical data and ensure business continuity. Provided technical guidance and troubleshooting support for Azure-related issues, minimizing downtime and improving system stability.

Responsibilities: Designed, established, and maintained Azure cloud guardrails and enforcement policies to ensure compliance, security, and Bitbucket, operational control. Defined and implemented IAM roles and RBAC models to enforce secure access control across Azure resources, ensuring least privilege principles. Developed and maintained Infrastructure as Code (IaC) templates using Terraform and ARM templates to automate cloud provisioning and reduce manual errors. Azure Subscription/Networking/Resource Groups/ETL services

Technologies: SAP GRC: GRC 10, ARA, ARM, BRF+, EAM, Process Control, BRM, MSMP Workflows

Industry: Compliance

• Internal October-2014 - April-2025

Project Description: ed implementation of SAP GRC 10 Access Controls suite for clients like Bank of America and Pfizer, deploying ARA, ARM, BRF+, and EAM across ECC, CRM, SCM, BW, and R/3 systems. Set up Role Affirmation in GRC 10, collaborating with audit teams to schedule reviews and maintain compliant roles. Designed GRC-compliant composite and single roles with Business Process Leads, Internal Audit, and Security teams, reducing SOD violations by 20% through remediation/mitigation. Created an Emergency Access Management (EAM) strategy, configuring firefighter roles with logging for all SAP modules. Implemented security across SAP systems (ECC, CRM, SCM, BW, R/3), defining authorization levels, back-end roles, and CTS+ procedures for ABAP/Java stacks. Gathered business inputs to design automated controls, configuring second-level authorization and manual test plans in GRC PC. Maintained recommendation and authorization matrices, supporting user provisioning and privileged access processes
Responsibilities: Developed BRF+ rules and MSMP workflows to automate access approvals, risk level modifications, and t-code inactivation, aligning with business requirements. Implemented Process Control (PC) system, designing automated controls with data sources (configurable/ABAP reports) and business rules using BRF+ and OLSP concepts. Created master data (regulations, business process
Technologies: SAP GRC: GRC 10, ARA, ARM, BRF+, EAM, Process Control, BRM, MSMP Workflows
Industry: IT services

EMPLOYMENT HISTORY

• SAP GRC Consultant November-2014 - April-2025

Description: Expert in configuring governance, risk, and compliance solutions, designing secure roles, and automating controls across SAP systems (ECC, CRM, SCM, BW, R/3, HANA, BOBJ, FIORI). Proven ability to reduce compliance gaps by 20% and streamline access management through strategic remediation and workflow automation.

EDUCATION

• Bachelors degree in IT from JNTU 2010 - 2014

LANGUAGES

• English - intermediate

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