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PROFILE	<p>I am a Certified Information System Auditor (CISA) with CAIIB (Senior Associate of the Indian Institute of Bankers) and CCNA (Certified Cisco Network Associate) qualifications. I have around 24 years of banking domain experience with indepth knowledge of FINACLE (Core Banking Software).</p> <p>As an IS Auditor in the largest multinational bank in India (State Bank of India), I</p> <ol style="list-style-type: none"> 1. was responsible for maintaining the IS Audit policies, procedures and guidelines for conduct of Bank's IS Audits 2. part of the team for IS Security Risk assessment in the Core Banking scenario. 3. had participated in special IS audits of branches 4. been involved in Audit related User Acceptance tests and gap analysis of the CBS (Core Banking Solutions) software. 5. had to Liaison with the IT department for Audit related functions and 6. was involved in the design of a model Disaster Recovery and Business Continuity Plan for the branches. <p>I have work experience in handling credit risk assessment and delivery of both retail and corporate advances. My area of specialization in Corporate Financing had been in handling project finance and working capital requirements of IT & IT enabled services companies (a unique form of financing as compared to the conventional industries).</p> <p>I have also gained vast experience in the general banking operations and very good exposure to the assets (both retail and commercial) and liabilities tracks in the bank.</p> <p>As a Senior Educator of a leading banking product (FINACLE), I have imparted training globally to bankers while representing Infosys. The job included user end training especially to the DBAs, Implementers and Auditors. I have experience in setting up Data Centre parameters of the CBS product and documentation of the system processes. I have travelled to several countries while imparting training onsite mostly to Tier I banks.</p>	
EDUCATIONAL QUALIFICATIONS		YEAR
CCNA - CISCO Certified Network Associate		2007
CISA - Certified Information Systems Auditor		2003
CAIIB - Certified Associate of the Indian Institute of Bankers		1989
COBOL - Computer Concepts & COBOL Programming of CMC Limited		1987
Systems Analysis and Design - A course by CMC, INDIA		1987
B Com - Bachelor of Commerce – Madras University		1982

WORK EXPERIENCE	
PRESENT (Since 2013)	Consultant, Trainer and SME (Subject Matter Expert) in Banking Domain and Information Systems Security and Audit activities.
Recent assignments handled	As an Information Systems Auditor and a Domain Expert, I have handled assignment as a team leader in the Snap Audit of Public Sector Banks. I have also been a member of the team for COBIT implementation in a PSB. As a trainer, I have been handling Sessions, as a visiting faculty, on varying subjects such as Information Systems Security Concepts, Banking (including BASEL Norms) , Concepts of Technology and related topics for the Officers cadres at the Indian Air Force , SRLDC (subsidiary of the Power Grid Corporation) students pursuing MBA and also post graduate students.
2006-2009	INFOSYS TECHNOLOGIES LIMITED (INFOSYS)
WORK Experience	<p>I was employed as a Senior Educator in INFOSYS TECHNOLOGIES LIMITED in the User Education Team of FINACLE. The job profile involved training the bankers in the parameterization of the banking software product and defining the overall information system controls at the data center level. As a subject matter expert, I was involved in the design, development and delivery of training to the bankers with primary focus on the design and development phase. In consultation with the members of the implementation teams, I had to understand the evolution of process changes and design and develop training curriculum, content and material accordingly.</p> <p>The job profile included activities related to</p> <ul style="list-style-type: none"> ➤ TRAINING – Training activities included both internal and external training. The external training involved knowledge delivery to the banking clients, business partners and consultants. The internal training involved knowledge transfer to the internal members - the fresh graduate trainees and the lateral joiners. <p>The training contents also varied from the simple banking concepts in the internal training assignments to the complex and customized training in product parameterization to the data base administrators and Auditors of the banks.</p> <p>Most of my training assignments were for the Tier 1 Banks across the globe and involved extensive travel. The training activity involved study of the bank’s products, customization of the training sessions and knowledge delivery.</p> <ul style="list-style-type: none"> ➤ CO-ORDINATION – As course coordinator for several training programs, I was involved in analysis of the training requirements of the bankers, drawing up the session plans, finalizing the session contents, resources planning and deployment, obtaining regular feedback and incorporating the relevant suggestions as inputs in drawing up the next training plans . ➤ DOCUMENTATION - preparation of training manuals and product manuals used internally and also by the DBAs of the banks. This would involve study of the High Level Documents and Low Level Documents (HLD & LLD) and incorporating the changes made to the product in the manuals. ➤ CERTIFICATION – preparation of manuals and questionnaires for the certification tests conducted by the company. ➤ PRODUCT ENHANCEMENT REVIEWS – As an ex-banker and as a trainer, would form part of the review meetings, where banking client requirements for product enhancements would be critically analyzed and reviewed.

1982-2006	STATE BANK OF INDIA (SBI)
WORK EXPERIENCE	<p>As <u>MANAGER, INFORMATION SYSTEMS AUDIT AT CORPORATE CENTRE</u> (apex level) I was</p> <ol style="list-style-type: none"> 1. Member of the Project Team for framing the Information Systems (IS) Audit Policy, Audit Report Standards, Guidelines and Procedures of the Bank. The assignment involved formulating a high level Policy Document taking cognizance of emerging technologies, various regulatory guidelines and international best practices. The Bank's IT Policy and IS Security Policy had to be factored into while compiling the Audit Report Standards, Guidelines and Procedures. 2. Responsible for Drafting, review and maintenance of standards, procedures and guidelines for use by the Inspecting Officials while conducting the Information Systems Audit of all the Bank's branches. 3. Had participated as an Auditor while compiling the Audit Checklist on 'Risk Based Audit Approach' for the Branch Offices working on Core Banking Application System (CBS). 4. Part of the audit team for conduct of special IS Audits of branches. 5. Faculty support for training Audit functionaries on the conduct of IS-Review of various entities of the Bank 6. Involved in the User Acceptance Tests of Audit Reports generated in CBS branches , the conduct of gap analysis of the reports and their rectification and follow up 7. Had made regular visits to the branches and interacted with the CCIT (Corporate Centre IT) and IT Services Department in studying the deficiencies in the banking application software and taking up for rectification. 8. Participated in conceptualizing and designing a model Disaster Recovery and Business Continuity Plan for the branches. <p>As <u>CREDIT ANALYST AT INDUSTRIAL FINANCE BRANCH AND AS ASSISTANT MANAGER (ADVANCES)</u> - I gained experience in</p> <ul style="list-style-type: none"> o Credit risk ratings and assessment of IT & IT enabled services companies. o Preparation of technical feasibility reports, appraisal of financial proposals, and assessment of the credit needs regular inspections of the units financed and periodical review of the financial performance of software companies. o Liaison with prospective clientele and making a preliminary appraisal of their credit worthiness and credit needs. o Internal housekeeping including handling of documents and o Loan administration <p>As <u>DEPUTY MANAGER (ACCOUNTS)</u></p> <p>I had expertise in the general operations of the bank in the following areas:</p> <ul style="list-style-type: none"> o Liabilities Track o General Administration o Cash related operations

CORE STRENGTHS	<ul style="list-style-type: none">✓ <i>Advanced communication skills including written, oral, presentation, and interpersonal</i>✓ <i>Conciseness and clarity of expression sufficient to communicate technical and complex concepts</i>✓ <i>Ability to work with all levels of the organization; communicate up, down and across hierarchies.</i>✓ <i>Knowledge of financial institutions and general banking environment.</i>
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