BEN AZUNNA MBA, CISA, CFE
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Oracle GRC and EBS/Cloud Security Architect
Active Secret Clearance

SUMMARY:

I have over Thirteen years of consulting experience in Information Technology Systems working with Deloitte, KPMG and Oracle USA. With my most recent experience focused on risk advisory services and Oracle Cloud Security projects, I have experience leading, implementing, and supporting Governance Risks and Compliance (GRC), Risk Management Cloud, Advance financial controls and financial reporting engagements. I have provided guidance and support to clients in addressing various application security and business process requirements including Accounting to financial Reporting, Procure to Pay and Order to Cash and enterprise-wise performance management processes areas. I have been involved in several full lifecycles as well as short-term engagements involving more than 20 clients across several industries. My engagement experience includes Oracle GRC, Oracle Identity Governance, HCM Cloud Security and controls, Oracle EBS/Cloud Financials, User access security review, IT Audit, Business Requirement gathering, FIT/GAP analysis, PCI testing/remediation and configuration testing. I have exceptionally good understanding of industry standards and government regulations, such as SOX, A123 compliance, ITIL, SOC 1-3, SAS70 - SSAE16, ISO domains, COSO framework, COBIT, PCI and HIPAA guidelines. I also have a unique combination of accounting and technology experience.

EDUCATION AND CERTIFICATION:

MBA, Walden University - 2007
BS, Accounting - De-Sales University - 2004
Certified Fraud Examiner (CFE)
Certified Information System Auditor (CISA)
Comptia Security+
Agile – Project Management in process

TECHNICAL SKILLS AND PROGRAMS USED:

- Oracle Risk Management Cloud
- application security
- Oracle Identity Governance 12c
- Oracle GRC 7.x.x – 8.6.xx,
- EBS 11i and R12, PeopleSoft HCM 9.2
- TOAD, with general knowledge of SQL and RDMS
- Intermediate level Linux/Unix
- Audit tools - A/S2, eAudit, ACL, PAWS (Pentana Audit Work System)
- Testing tools – HP quality center (ALM),
- Collaboration tools – SharePoint, and other project portals
- Methodologies – Agile scrum, Oracle AIM, Oracle Unified methods
- Ticketing tool – Oracle support and CRM
- Advanced computer knowledge including proficiency in MS Office, Visio, Project
- Various web applications and proprietary tools

PROFESSIONAL EXPERIENCE:

AmeriProjects Inc.   **April 2013 – Present**
Worked as Independent Contractor for the following Clients

AmeriProjects Inc. POC implementation (Fusion Security Implementer) Nov 2020 – Dec 2021

Participated in a multi-national organization's proof of concept implementation and was responsible for designing and implementing enterprise structure and HCM cloud application security configuration.

- Designed and built an end-to-end enterprise application security structure as part of a proof of concepts
- Developed and executed Cloud Information Security strategy to proactively identify risk and drive remediation
- Developed enterprise wide engagement models working closely with the Application Development Leads and the PMO
- Built OIG connectors using application onboarding interface and configure IT resource (LDAP, Databases, Mail servers etc) for provisioning
- Identified and defined enterprise roles and role mapping rules for fscm and HCM stripes for entire organization
- Created and managed complex entitlements for application instances
- Used oracle BI publisher to create and analyze reports in HCM and identity governance
- Built identity audit workflow that oracle identity governance uses to detect SOD violations
- Secured enterprise data using organization tree to associate with security profiles
- Configured virtual database policies that allows only privileged users access to protected tables.
- Worked with security console, authorization policy manager, identity manager to defines user, roles (data, job, abstract, duty,) for the enterprise.
- Performed bulk load of access provisioning

Meridian Technologies, Alexandra, VA. Jun 2016 – Dec 2020 (Cloud Security GRC)

Meridian has contracted with CACI (System Integrators) to support DoD Integrated personal and pay system project for US Army. My responsibility is to Lead, coordinate and implement Oracle GRC on PeopleSoft platform including:

- Design, configure and support ETCG, AACG and eGRC Manager
- Create Standard Operating Procedures (SOP) for business partners.
- Support audit and compliance with information security policies, practices, laws and regulations
- Research, develop, continuously improve, and implement eGRC policies, procedures, standards and processes based on compliance requirements and industry best practices.
- Work with the extended information security team to implement appropriate controls with Oracle that ensure the security and confidentiality of information assets.
- Provide technical assistance as an information security subject matter expert to ensure compliance with security policies and requirements.
- Performed pre-implementation reviews on major system projects
- Cultivated and maintained a strong working relationship with business process owners and team members to advance the culture and effectiveness of risk management
- Assists in developing communications to management and audit committee members on IT audit matters
- Advised senior management on the status of internal controls and risk management practices
- Carried out performance evaluations of team members
- Performs other duties as assigned
- Assist Senior Director, Internal Audit to define the IT Audit Universe, and, through risk base analysis, select the entities for inclusion in the annual audit plan
- Lead and contribute to the completion of IT components of internal audit projects as assigned
- Performed professional mentorship and coach to junior team members.

Eliassen Group Inc. Dallas TX - Aug 2015 – Jun 2016 (GRC Lead)

Client upgraded from EBS 11i to r12.2.4 and from LogicalApps to EGRCC 8.6 5. I was engaged to work alongside with the system integrators (Deloitte & Touche) to implement Oracle GRC. I'm primarily responsible for liaising with Client's process owners to communicate requirements to system integrators and support all implementation efforts.

- Rationalize AACG and PCG control applicability
- Rationalize segregation of duties rules to meet business objectives
- Rationalize AACG entitlement & access point mapping
- Identify compensating controls for SOD violations
- Recommend remediation options for SOD violations, including updates to security and/or processes
- Identify TCG controls to meet business requirements
- Resolve INT testing defects and update AACG/PCG designs
- Finalize GRC reporting and notification processes
- Prepare for UAT testing (scripting and configuration)
- Resolve UAT defects and update SOD control requirements
- Help to execute cut-over

IT Convergence, Dallas TX – March 2015 – August 2015 (Independent Contractor)

Client has engaged IT convergence in a GRC upgrade from logicalApps version 7xxx in 11.5.10 to oracle GRC version 8.6.5 in EBS R12. I was primarily responsible for the following:

- Validate GRC Installation and setup the application functionalities.
- Analyze their current LogicalApps footprint and help them to understand the components & structure of the current GRC version.
- Compare LogicalApps rules with the GRC content and identify deltas
- Document the changes that need to be incorporated into GRC version 8.6.5
- Configure/implement the changes and establish a testing protocol
- Analyze SOD conflicts and assist with remediation
- Configure/implement PCG rules
- Configure and Implement Change control rules
- Migrate existing flow rules in upgraded PCG version 7.3.3
- Implement Transaction controls

Bourntec Solutions, Chicago IL - Dec 2013 – March 2015 (Oracle Financials Lead)

Functioned as an independent contractor through Bourntec Solutions. Client has engaged Bourntec on a large Oracle ERP implementation. I was primarily responsible for leading the Oracle GRC track on this engagement and responsible for implementing GL and AR - Oracle Financials modules. Summary tasks include:

- Perform pre-implementation assessment
- Gather client's requirements and map to application functionality
- Coordinated and implemented Oracle GRC/Advance control modules 8.6.5 (AACG, TCG, CCG and PCG) on EBS R12
- Coordinated and implemented General Ledger and Receivables applications
- Help to restructure chart of accounts to enable effective reporting
- Work with client to develop test strategies, test scenarios and test scripts
- Perform setup for business structures and financials process flows using oracle business accelerators (OBA)
- Provided input into engagement decisions in all aspects of Oracle GRC processes, General ledger, System administration and Accounts Receivables modules including work plan, timeline, resource allocation, project monitoring activities, and liaison relationships with business process owners.
- Helped clients to build business-driven Oracle Preventative Controls Governor (PCG) form rules to be used to control user access, mitigate risks and enforce segregation of duties

- Configured setups necessary for Lockbox, Pre-authorized debits and credit card processing, in addition to other generic means of cash receipt and application
- Defined customer hierarchy and relationships with trading community architecture (TCA) in mind
- Setup EBtax for sales tax processing
- Configured SLA to accommodate complex auto-accounting for client.
- Managed project issues by creating SRs and coordinated with Oracle support and product development to resolve issues.

Accretive Solutions, Dallas, TX – May 2013 – November 2013
(Independent Contractor)

- Worked on client's engagement to assist with their PCI remediation effort. Primarily responsible for creating security standards, procedures and policy documents, gathering evidences, pretesting for compliance and getting client ready to becoming PCI-DSS compliant.

Deloitte & Touché Dallas, TX: February 2011 – March 2013
ERS Specialist Senior Consultant

- Led team members on various Oracle GRC implementation projects (versions 8.5.3 – 8.6.4), and has assisted clients with scoping by determining the dependencies, resources, cost and timing to meet overall project objectives.
- Provided hands on configuration on AACG, TCG, PCG and CCG oracle GRCC 8.5 - 8.6.4 modules and helped client with upgrades from one version to the other on both 11i to r12.
- Assisted clients with segregation of duties conflict remediation and advised on mitigating/compensating controls, which contributed to addressing Sarbanes-Oxley, section 404 requirements and resolved most audit findings.
- Helped clients to build business-driven Oracle Preventative Controls Governor (PCG) form rules that may be used to control user access, mitigate risks and enforce segregation of duties and A123 requirements.
- Performed review assessment, by diagnosing existing system deficiencies, incorrect initial configurations, and audit findings to identify areas where controls are weak. Activities also involved providing recommendations on how to fix and prevent control violations in real-time through continuous monitoring using oracle GRC Suite.
- Supervised and reviewed the work papers of junior team members and provided coaching where necessary to ensure that projects were completed on time and on/under budget.
- Implemented IT audit around Information Technology General Controls (ITGC) and General Computer Controls (GCC) on various infrastructures and operating systems including Mainframe, AS400, Unix, Windows, SQL Severs, Active Directories, Oracle database etc.
- Examined Mainframe, AS-400, LAN and UNIX systems for Sarbanes-Oxley compliance and vulnerability. Also tested user provisioning, password configuration, logical access, logging, computer operations and access to Datacenter.
- Reviewed clients' environmental controls, physical security, computer operations, information security, data communication and change control based on SSAE 16 type 1&2 reports
- Implemented IT audit to support an attest engagements on Oracle EBS R12 environments to test for compliance around operational design as well as effectiveness of internal controls using Automated Access Control Tool (ACCT - Deloitte's proprietary tool).
- Provided leadership on an enterprise security and effectiveness review engagement for a global financial service company and made recommendations for improvement. In addition to leading the engagement team, I was primarily responsible for assisting the client in performing an information security program assessment to evaluate its current operating environment. Key activities included testing the Physical/logical security of all systems and infrastructures, business processes, change management and computer operations review as well as business continuity & Disaster Recovery planning. Also, efforts were targeted to address client's compliance requirements around payment card industry (PCI) and Sarbanes Oxley.

- Facilitated status briefings through out the implementation cycle.and effectively communicated audit findings to leadership at various levels

KPMG LLP Chicago, IL: August 2009 – February 2011
Senior Associate – IT Advisory

- Provided audit support to test for operational design as well as effectiveness of internal controls using ITGC guidelines. Was primarily responsible for testing the security, business development, computer & network operations and program change domains for a global organization.
- Performed hands on configuration of AACG and PCG version 8.5.3 on r12 environment. I worked with client's PMO to streamline the SOD policy rules to be implemented, prioritized their project activities, and identified areas where controls were weak and provided recommendations on how to fix them.
- Helped clients to identify opportunities for greater efficiency by implementing PCG 7.3.2 controls around critical business areas that are vulnerable to risks.
- Supported three clients on GRC 8.5.3 implementation and upgrade from EBS 11i to r12
- Configured AACG to accommodate client's requirement for a shared service environment.
- Performed a gap assessment of oracle r12 security and business rules which was configured using baseline documentation.
- Reviewed and performed audit for service organizations (third party reporting)
- Performed test of design and test of operating effectiveness based on SSAE 16
- Participated in proposal development as part of internal office initiatives and Supervised staff level engagement team on the field.

Oracle USA Inc. (LogicalApps Inc.) Rocklin/Irving, CA: November 2005 – April 2009
Principal Consultant (January 2008 – April 2009)

- Used Oracle PCG 7.2.3 to help the Government sector (DHHS) meet their A123 requirements to protect Personal Identification Numbers (i.e., Social Security numbers, dates of birth, etc.) by configuring controls and masking sensitive data within their EBS 11.5.10 environment.
- Worked with clients to ensure compliance by applying the principle of least privileges and ensuring that appropriate responsibilities are giving to the appropriate users
- Worked closely with clients in identifying Segregation of duties rules that are appropriate for their specific industries
- Built business-driven rules to help mitigate risks, control user access & enforce segregation of duties
- Worked with client to align policies and processes with best-practice risk and control frameworks
- Developed an implementation guide (processes, dependencies, requirements) to help identify, test, and report on access and SOD issues across the organization.
- Facilitated numerous workshops for clients around the country.
- Ability to gain knowledge related to the clients' industry, and the current business and incorporate this knowledge into the overall technical solution

Senior Business Analyst (December 2006 – December 2008)

- Worked closely with clients in identifying Segregation of duties rules that are appropriate for their specific industries.
- Built business-driven form rules to help mitigate risks, control user access & enforce segregation of duties Performed a pre-implementation review of current and expected business processes
- Assisted clients with SOD conflicts Remediation and advised on compensating controls where needed
- Recommended to clients about enforcing controls around critical business areas that are vulnerable to risks
- Worked with client to align policies and processes with best-practice risk and control

frameworks
- Performed end user training/knowledge transfer
- Provided post go-live support by managing SRs

Senior Consultant (November 2005 –December 2006)

- Configured Oracle Financial Applications - GL, AP, FA, AR modules to meet client requirements and documented application set-ups
- Worked directly with the clients to develop training materials for Cost management, fixed assets, General ledger, and Projects Accounting modules using Oracle UPK.
- Participated in training end users as well as assisted with scenario and unit testing for AP and AR modules.
- Identified business requirements and map them to the Oracle Application functionality
- Identified functionality gaps and develop solutions to accommodate them
- Defined testing scenarios developed test scripts and Supported clients with the execution of test scripts.
- Participated in the design of accounting structure (COA).
- Defined cross validation rules to prevent users from entering invalid account combination and security rules to restrict users from accessing unauthorized data.
- Used profile options to secure organization's valuable information.
- Defined account aliases to help expedite data entry.
- Configured and activated some descriptive flexfield structures to capture some information not available in oracle forms.
- Defined expense report template to ease the process of expense entry and reimbursement.
- Defined tax codes, reporting entities, and recovery rules. Produce 1099 related reports, tax forms and files based on IRS reporting requirements.
- Reviewed legacy suppliers to make sure that redundant, inactive, and duplicate vendors were not converted from the legacy system
- Setup recurring invoices for client's monthly rental/lease payments. Setup approval controls and three-way matching