Carla Cecilia Ameal



Citizenship:
Argentine and Spanish

Date of Birth:
06/07/1973

Address:
Carlos Calvo 3080 25 G T. 3 – C.A.B.A.

E-mail:
ccameal@gmail.com

Phone:
(54911) 6509-5612

Linkedin:
https://www.linkedin.com/in/carlaameal/

Bachelor of Science, Business Administration
Buenos Aires University – School of Economics
Date of graduation: December 1999

Bachelor of Science, Information Systems
Buenos Aires University – School of Economics
Date of graduation: July 1998

Summary:

- 12+ years of working experience in Accenture, starting as Information Security Compliance Specialist to current position as SAP Global Lead for Roles & Authorization Management Team.
- Excellent "Know – how" leading multi-cultural teams from Argentina, China, India, Philippines, Spain and U.S.
- 5 years of Auditor specialized in Information Security and Risk Consulting.
- Skills to manage change and transformational procedures to improve business operations.
- Skills for reporting results to internal and external areas such as Auditors, Project Manager, etc.
- SAP ECC, GRC, Solution Manager, Office Suite, MS Sharepoint, Service Now, Reporting Services, SSMS.

Strengths:

- Restorative
- Positivity
- Easy going even in stress situations
- Take ownership

Professional Objectives:

- Continue developing management skills up to maximum. Constant improvement is one of my hallmarks.
- Continue working and interacting in multicultural environments. I enjoy the challenge of making everyone feel important.

Professional Experience:

April 2006 – Present: ***ACCENTURE***

June 2015 – Present: **Software Engineering Associate Manager for Roles & Authorizations Management Team**

Global team lead for the Internal Operations SAP Security team at Accenture with members in Argentina, Philippines,

Spain, and U.S.

The position involves:

- Manage the overall SAP security work for minor and major releases, operations, and initiatives. This includes security development, testing, and deployment of roles and profiles and administration of all the security policies for all the SAP Landscape which includes Fin & HR, BR, BPC, Portal, HANA, SolMan and SAP Marketplace.
- Perform requirements analysis to ensure that requirements are aligned with existing security model.
- Provide estimates for simple and complex security work.
- Conduct monthly metrics report to evaluate work load and compliance with SLAs (Service Level Agreements)
- Work with Internal and External Audit Team for test of design and other related tasks.

August 2011 – June 2015: **SAP Software Engineering Associate Manager for Archiving**

Responsible of a global team, with team members in Argentina and India, in charge of the archiving and retrieval of the Accenture information stored in SAP. Due to performance and cost reduction, the Financial and Human Resources information of the company is archived after the residence time set by the Business Owners.

October 2010 – August 2011: **SAP Application Product Manager for MyTE**

Responsible of a global team, with members in Argentina, China and U.S., in charge of the integration between MyTime&Expense (web application developed by Accenture) and SAP, and all the tasks related with Time and Expense for all the Accenture employees globally.

April 2006 - October 2010: **Information Security Compliance Specialist**

Responsible for conducting assessments to review effectiveness of Enterprise information security policies and procedures and compliance with the controls that have been put in place to safeguard user access to Accenture's SAP and SAP dependent applications.

March 2001 – April 2006: ***BDO - BECHER Y ASOCIADOS:***

Senior Supervisor of the Information Process Assurance (API) practice, specialized in Information Security, risk, consulting, computerized environment and business process audits.
I have participated in the following engagements:

- SOX 404, auditing and counseling for Sarbanes Oxley certification, ISO 17799, COBIT, ITIL.
- Reviews and Implementation of policies and information security procedures in different clients.
- General control reviews in the information systems area at banks and industry companies on the compliance of Communication "A" 3198 and complementary communications of the BCRA (Banco Central de la República Argentina).
- Reviews of internal controls in application systems and/or controls of manual procedures at banks and industry companies focusing on aspects of Information Security and internal control.
- General control reviews, definition and security risk identification of access profiles on application systems.
- Logical security reviews on different platforms: UNIX, Windows NT, Windows 2000 and AS-400.
- Coordination and supervision of data-analysis projects by using ACL audit software and other utility programs developed specifically to manage information.

1998-2001: ***Assistant Professor of "Information Technology at Buenos Aires University***

Assistant Professor of the course "Information Technology". Practical and theorical lessons, making of and grading of assignments and exams.

April 1996 – March 2001: ***Dirección General de Rentas (G.C.B.A.):***

(1996-2001)
Scholarship contract with Buenos Aires University.
Worked as a system analyst.
Leader a team in the development of an information system for the administration of an Area.

Professional Qualifications:

English: Intermediate – Advance Level

Portuguese: Intermediate level – In Progress: Level 4 in UBA

Acquired knowledge:

Digital Lab Program – Universidad Di Tella – September 2018
Social Media Expert Certification – SMILatam – Online – September 2013
Executive Program specialized in Project Management– UCEMA – Sept to Dec 2012 (pending certification as PM)
Six Sigma Green Belt training – Buenos Aires – May 2010

"Leaders Windows" – Buenos Aires – November 2008
"SAP BASIS Introduction" – Escuela PanAmericana – November – December/2005
Program of managent habilities development" – Buenos Aires – September 2005.