

Devang K. Mehta

2232 N 12th Street, Philadelphia, PA 19133 | 215-882-2417 | devang.mehta@temple.edu

EDUCATION

Temple University, Fox School of Business, Philadelphia, PA

Master of Science in IT Audit and Cyber Security, to be awarded in June 2016 | GPA 3.93

Featured Academic Leader for the year 2015 - 2016

Professional Exam Passed: Certified Information Systems Auditor (CISA), December 2015

Applied Internal Audit Projects:

- Presented Acceptable Use Policy governing employees and third parties of Acceptable Use Practices when using Electronic Data Communications, thus protecting stake holders from associated risks. Drafted the Acceptable Use Audit Plan, Control Objectives, Control Activities and Audit Procedures.
- Performed hypothetical assessment and testing of Temple University's physical server environment using Random Sampling Approach to identify vulnerabilities and test implemented controls to mitigate threats. IT Governance Policy was used as a compliance reference.

Gujarat University, Som-Lalit Institute of Business Management, Ahmedabad, India

Master of Business Administration, Awarded April 2006 | GPA 3.4

Bangalore University, Dayanandasagar College of Management and Information Technology, Bangalore, India

Bachelor of Computer Applications and Information Technology, Awarded March 2003 | GPA 3.6

EXPERIENCE

Processaids, Rajkot, India

November 2008 - July 2015

Senior Manager, Operations

Processaids is a consultant to many of India's largest manufacturers of cement, energy, engineering and oil & gas companies, providing novel solutions from 3M, ITW, Loctite and Fuchs for manufacturing plants.

- Managed planning, developing and reviewing of business controls on semi-annual basis of inventory, vendor risk management and information systems, resulting in reduction of non-compliance by 16%.
- Performed risk assessment of IT general controls of business processes such as application configurations, access controls, anti-virus management, business continuity and disaster recovery.
- Managed all phases of corporate website design project through System Development Life Cycle using agile model, adding a business inquiry module that increased cross sales by \$1.2 million.
- Facilitated in drafting of the Acceptable Use Policy governing the use of IT resources.
- Executed SAP Ariba, vendor management service, as part of change management to successfully offer techno-commercial bids worth \$1.15 million reducing inquiry response time to 48 hours from 1 week.
- Supported data migration of mail servers to Google Apps for Work, and managed the roles based user access dashboard increasing productivity by 30%.
- Evaluated environmental market risk and competitive product risk. Achieved zero legality breaches by implementing consistent operational controls ensuring growth of 12% annually.
- Conducted business impact and field resource allocation study of service projects worth \$1 million.
- Trained and monitored a team of 8 senior officers to ensure efficiency in performance and operations.

Kotak Mahindra Bank Ltd., Mumbai, India
Manager, Corporate Banking

April 2008 - October 2008

Kotak Mahindra Bank Ltd. is India's fourth largest private banking and financial services company. As part of the commercial vehicle financing vertical, my role was to promote credit facilities by appraising new clients and scrutinizing key financial documents and KYC papers.

- Implemented risk based commercial vehicle credit services to supply chain clients increasing portfolio by 22%.
- Performed price volatility and impact analysis through core banking financial platform Finacle and issued margin calls to over 400 clients as part of the risk management process, resulting in 8% reduction of NPA.
- Designed and implemented branch profitability tracker for high volume branches at regional level which resulted in a closer monitoring and speedier issue resolving capability.

ICICI Bank Ltd., Mumbai, India
Assistant Manager, Corporate Banking

May 2006 - July 2007

ICICI Bank Ltd. is India's largest private banking and financial services company. As part of the bank's rural micro-banking and agri-business group, my role was to perform operational functions of auditing and compliance of collateral commodities that were lien marked to the bank against which credit was availed.

- Audited collateral commodities at 5 bonded warehouses and cold storages along with SGS as the external auditors.
- Performed SOX compliance as part of annual audit to mitigate operational risk by 24%.
- Provided advisory services to over 200 clients for their credit facilities, while maintaining key account relationships to help achieve goal of highest credit disbursement of the region.

ADDITIONAL

- Technical Skills - MS Office, MS Visio, ACL, Splunk, ERP SAP Ariba, HTML, UML, C, C++
- Operating System - Windows 2000/ XP/ Windows NT, Windows 2007, Active Directory
- Member - Information Systems Audit and Control Association (ISACA), August 2015 to present
- Member - Institute of Internal Audit (IIA), Philadelphia Chapter, December 2015 to present
- Member - ASCEND, Beta Alpha Psi, Philadelphia Chapter, September 2015 to present
- Founding Trustee - Wadhar Foundation, a Charitable Trust engaged in social enlightenment activities