

AKSHAY BHATNAGAR

Manager, Technology Risk —
EY US LLP

PROFILE

9 years at EY delivering IT integrated audits for global clients across industrial, pharma, retail, and mining sectors. Deep specialist in ITGC, ITAC, SOX 404, and SOC reporting for SEC-registered companies, with proven leadership of audit teams of up to 20 professionals.

CONTACT

akshayisbhatnagar@gmail.com
Columbus, Ohio
linkedin.com/in/akshaybhatnagar594

CERTIFICATIONS

**Certified in Risk & Information
Systems Control (CRISC)**

ISACA · 2024

EDUCATION

**Certificate in General
Management**

Indian School of Business
2020

**B.Tech., Computer Science &
Engineering**

Maharaja Agrasen Institute of
Technology, Delhi
2017

SKILLS & EXPERTISE

AUDIT SPECIALIZATIONS

ITGC · ITAC · SOC 1 & 2 · IPE ·
SOX 404

FRAMEWORKS & STANDARDS

COBIT · NIST CSF · ISO 27001 ·
COSO

GRC TOOLS

AuditBoard · ServiceNow · Archer

ANALYTICS

SQL · Power BI · Data Analytics

ADDITIONAL

Risk Governance · Controls
Design · Policies & Procedures ·
Project Management

CAREER HISTORY

Professional Experience

Manager, Technology Risk

Ernst & Young US LLP · Columbus, OH

May 2022 — Present

- Lead end-to-end integrated IT audits for G360 clients across industrial products, metals & mining, retail, and pharmaceuticals; ensuring alignment with SEC 10-K filing requirements.
- Serve as primary client liaison, providing strategic guidance on IT audit best practices, emerging risks, and control optimization across complex enterprise environments.
- Conduct risk assessments across SAP, Oracle, Windows Server, SQL Server, and Linux infrastructure, identifying control gaps and delivering actionable remediation plans.
- Manage and mentor teams of 6–10 auditors across multiple concurrent SOX 404 engagements, driving timely delivery and consistent quality.
- Oversee ITGC, ITAC, IPE, and SOC reporting workstreams for publicly listed companies, translating technical findings into insights for audit committees.

Senior Consultant, Technology Risk

Ernst & Young GDS India LLC · Gurugram, Haryana, India

June 2017 — May 2022

- Led managed services internal audit co-source engagements for a global pharmaceutical giant, delivering end-to-end ITGC and application controls testing across complex ERP landscapes.
- Directed teams of 16–20 auditors on SOX 404 programs, ensuring compliance with US GAAS and PCAOB standards across multi-entity, multi-jurisdiction environments.
- Spearheaded a strategic pursuits initiative within EY GDS, collaborating with senior managers on winning proposals — contributing to a net new revenue win of \$100M for the firm.
- Built deep expertise in ITAC, IPE testing, and SOC 1 & 2 reporting across diverse industries and platforms including SAP and Oracle EBS.

SCOPE & COVERAGE

Industries & Environments

Client work spanning public companies filing with the SEC:

Industrial Products · Metals & Mining · Retail & Consumer · Pharmaceuticals · Public Accounting

Technology environments and platforms covered:

SAP · Oracle EBS · Windows Server · SQL Server · Linux