



### **Tushar Sainani**

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# **Deloitte.**

## **Tushar Sainani**

Senior Manager

### **Profile**

Tushar Sainani is a Senior Manager with over 14 years of Banking and Investment Management industry experience spanning across internal audit and Controls Attestation (SOX, SOC1, SOC2). Tushar has extensive knowledge of Business Process and Information Systems, which he has utilized to advise clients on conducting automation, analytics and visualization of controls, internal audits, process improvement, design and implementation of controls framework, third party vendor risk management and Cyber services. Tushar manages a large portfolio of SOC1 and SOC2 reports ranging from Investment Management services to Blockchain based exchanges. Tushar currently leads the Digital Testing and Controls Automation (DTCA) innovation offering which delivers automated control testing and execution solutions to clients. He has also facilitated Deloitte's SOX modernization, and other Greenhouse labs that enable Control's transformation – leading change through analytics, automation, collaboration with external audit, and more.

### **Professional Certifications**

- Certified Information Systems Auditor (CISA)

### **Education & Certifications**

- MS Engineering Management - Syracuse University
- BS Computer Engineering - Mumbai University